

Columbus City Bulletin



Bulletin #7
February 14, 2026

Proceedings of City Council

Saturday, February 14, 2026



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, February 9, 2026*; by Mayor, Andrew J. Ginther on *Tuesday, February 10, 2026*; and attested by the City Clerk, Toya J. Johnson on *Wednesday, February 11, 2026* (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, February 9, 2026

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 5 OF COLUMBUS CITY COUNCIL, FEBRUARY 9, 2026 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING: HOUSING, HOMELESSNESS, & BUILDING ORDINANCE NO. 0074-2026

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0004-2026](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 4, 2026

Transfer Type: C-1, C-2
To: AMR Express Mart Inc
Columbus/ M&J Carryout
1958 Sullivant Ave
Columbus, OH 43223
From: ASSAD EXPRESS INC
ASSAD EXPRESS INC
1958 Sullivant Ave SE
Permit #: 10011483-1

New Type: D-5
To: OLD DUBE LLC
THE OLD DUBE
2437-39 N High St
Columbus, OH 43202
Permit #: 06529987-1

Transfer Type: D-1
To: JERRY & DARLENA PIZZA LLC
PJ's Pizza
3266 S High St
Columbus, OH 43207
From: FIDLER ENTERPRISES INC
3266 S HIGH ST
Columbus, OH 43207
Permit #: 10011108-1

Advertise Date: 2/14/2026
Agenda Date: 2/9/2026
Return Date: 2/19/2026

Read and Filed

RESOLUTIONS OF EXPRESSION

DORANS

- 2 [0021X-2026](#) To Recognize and Celebrate the 25th Anniversary of Columbus Underground
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Tiara Ross, Christopher Wyche and Shannon G. Hardin
- A motion was made by Rob Dorans, seconded by Melissa Green, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin
- 3 [0022X-2026](#) To Recognize, Honor and Celebrate Duane Casares on his Retirement from Directions for Youth & Families After 33 Years of Service and Leadership
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Tiara Ross, Christopher Wyche and Shannon G. Hardin
- A motion was made by Rob Dorans, seconded by Christopher Wyche, that this**

Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

ROSS

- 4 [0020X-2026](#) To recognize, honor and celebrate Judge James Edward Green on his retirement from Franklin County Municipal Court.

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

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

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

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

A motion was made by Shannon G. Hardin, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

- FR-1 [0111-2026](#) To authorize the Director of the Department of Technology to renew the contract with Environmental Systems Research Institute, Inc. for an enterprise license agreement for software licensing, maintenance and support for the City's geographic information systems; to authorize the expenditure of \$575,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$575,000.00)

Read for the First Time

- FR-2 [0159-2026](#) To authorize the appropriation of \$312,509.72 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund to provide funds for the City of Columbus, Columbus City Schools Voice-over-Internet

Protocol telephone project. (\$312,509.72)

Read for the First Time

- FR-3** [0164-2026](#) To authorize the City Auditor to renew a service contract with Mid-West Presort Mailing Services to provide printing and mailing services for the Division of Income Tax; to authorize the expenditure of \$350,000.00 from the General Fund. (\$350,000.00)

Read for the First Time

- FR-4** [0192-2026](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Good Home Maintenance, Inc. for the East Central Health Restroom Renovations project; in an amount up to \$474,480.00; to authorize an appropriation of \$457,919.43, a transfer of \$457,919.43, and an expenditure up to \$476,480.00 within the Neighborhood Health Center Capital Reserve Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2025 Capital Improvements Budget. (\$476,480.00)

Read for the First Time

- FR-5** [0219-2026](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pro-Patch OEM Parts with H.D. Industries, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

- FR-6** [0221-2026](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements for AT&T data, long distance, and related services; and to authorize the expenditure of \$593,350.00 from the Department of Technology, Information Services Operating Fund. (\$593,350.00)

Read for the First Time

- FR-7** [0223-2026](#) To authorize the Director of the Department of Finance and Management to establish contracts and purchase orders for the payment of annual membership dues and subscriptions for various organizations; and to authorize the expenditure of \$150,000.00 from the General Fund. (\$150,000.00)

Read for the First Time

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

- FR-8** [0146-2026](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment to legally allow a 6-foot chain-link fence, bleachers, and shed for the athletic complex along the south side of Fairview Avenue to remain and be installed within the public rights-of-way. (\$0.00)

Read for the First Time

- FR-9** [0294-2026](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release two easements in the Helen Development Subdivision No. 1. (\$0.00)

Read for the First Time

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

- FR-10** [0118-2026](#) To authorize and direct the Director of the Recreation and Parks Department to enter into contract with G&J Pepsi, for nonalcoholic beverage rights. (\$0.00)

Read for the First Time

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. BARROSO DE
PADILLA, VICE CHR. ALL MEMBERS**

- FR-11** [0312-2026](#) To authorize and direct the Board of Health to modify an existing service contract with Phreesia, Inc., for custom API services; and to authorize the expenditure of \$24,683.33 from the Health Department Special Purpose Fund for said contract. (\$24,683.33)

Read for the First Time

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

- FR-12** [0213-2026](#) To authorize and direct the Public Safety Director to enter into contract with LeadsOnline Parent LLC dba LeadsOnline, LLC for access to the company's Power Plus Investigation System; to waive the competitive bidding requirements of City Code; to authorize the expenditure of \$161,296.00 from the General Fund contingent on the passage of the 2026 General Fund Budget. (\$161,296.00)

Read for the First Time

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

- FR-13** [0364-2026](#) To amend Ordinance No. 0720-2023, passed by Columbus City Council on March 13, 2023 and Ordinance No. 0024-2024, passed by Columbus City Council on January 22, 2024 to increase the maximum amount of assistance to individual homebuyers participating in the Department of Development's American Dream Downpayment Assistance (ADDI) program; and to approve agreements previously executed, starting March 1, 2024, at the increased assistance amount. (\$0.00)

Read for the First Time

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

- FR-14** [0034-2026](#) 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 wood chips for the Department of Public Utilities; and to authorize the expenditure of \$175,000.00 from within the Sanitary Sewer Operating Fund. (\$175,000.00)

Read for the First Time

- FR-15** [0040-2026](#) To authorize the Director of Public Utilities to modify and extend an existing contract with Oracle America, Inc. for licensing and cloud service fees for the Department's Customer Information Systems (CIS) and Integrated Systems Replacement Project; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$1,742,060.37 split among the Public Utilities Operating Funds. (\$1,742,060.37)

Read for the First Time

- FR-16** [0053-2026](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Harold J. Becker Company for the 910 Dublin Road Garage Roof project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of funds and appropriation between projects in the Water Bond Fund; and to authorize the expenditure of up to \$568,605.00 for the project. (\$568,605.00)

Read for the First Time

- FR-17** [0060-2026](#) To authorize the Director of Public Utilities to enter into a contract modification for professional engineering services with Arcadis U.S., Inc., for the Parson Avenue Water Plant (PAWP) Wellfield Development

Project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds in the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$3,746,300.00 from the Water - Fresh Water Market Rate Fund to pay for the contract modification. (\$3,746,300.00)

Read for the First Time

FR-18 [0104-2026](#)

To authorize the Director of the Department of Public Utilities to renew an existing contract with i3 Milestone, LLC. by increasing funding for the Customer Self-Service Portal Solution and Implementation services; and to authorize the expenditure of \$295,537.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$295,537.00)

Read for the First Time

FR-19 [0120-2026](#)

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Company, Inc., for the Dublin Road Water Plant Filter Media Replacement, Tunnel Repair, and Lubricant Storage Building project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of up to \$7,859,104.00 from the Water - Fresh Water Market Rate Fund to pay 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. (\$7,861,104.00)

Read for the First Time

FR-20 [0139-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a professional services contract modification with HDR Engineering, Inc. for the Kreiger Court Stormwater Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Storm Sewer Bond Fund; and to authorize an expenditure of up to \$61,432.44 from the Storm Sewer Bond Fund for the contract. (\$61,432.44)

Read for the First Time

FR-21 [0141-2026](#)

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 parts, materials, supplies and services for the Division of Water Reclamation, Jackson Pike Water Reclamation Plant; and to authorize the expenditure of \$3,651,000.00 from the Sanitary Sewer Operating Fund. (\$3,651,000.00)

Read for the First Time

- FR-22** [0158-2026](#) 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, supplies and services for the Department of Public Utilities; and to authorize the expenditure of \$5,040,000.00 from within the Sanitary Sewer Operating Funds. (\$5,040,000.00)

Read for the First Time

- FR-23** [0162-2026](#) To authorize the Director of Public Utilities to enter into a construction contract with Driven Excavating, LLC, for the Sawmill Place Boulevard Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of up to \$5,216,087.52 from the Water - Fresh Water Market Rate Fund to pay 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. (\$5,218,087.52)

Read for the First Time

- FR-24** [0169-2026](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided during Fiscal Year 2026, and to authorize the expenditure of \$4,000,000.00 from the Sanitary Sewer Operating Fund. (\$4,000,000.00)

Read for the First Time

- FR-25** [0174-2026](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$907,661.04 from the Water - Fresh Water Market Rate Fund to pay for the project. (\$907,661.04)

Read for the First Time

- FR-26** [0179-2026](#) To authorize the Director of the Department of Public Utilities to enter into a contract with Berens Tree & Excavating LLC. for Yard Waste and Log Grinding Services; and to authorize the expenditure of \$350,000.00 from

the Sewer Operating Fund. (\$350,000.00)

Read for the First Time

FR-27 [0186-2026](#)

To authorize the Director of Public Utilities to enter into agreements with and accept contributions and/or reimbursements from Franklin County relative to the Maize/Cooke Road HSTS Elimination project; and to, as necessary, provide a refund to Franklin County. (\$0.00)

Read for the First Time

FR-28 [0191-2026](#)

To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint Hilltop 4 - Highland/Harris Integrated Solutions and South Eureka Ave. Water Line Improvements projects; to authorize amendments to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$12,625,093.40 from the Water Pollution Control Loan Fund and the Water - Fresh Water Market Rate Loan Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project; and to authorize the expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for prevailing wage services. (\$12,627,093.40)

Read for the First Time

FR-29 [0194-2026](#)

To authorize the Director of Public Utilities to enter into a grant agreement with Mid-Ohio Regional Planning Commission for the 2026-2027 Water Resources Program project; and to authorize the expenditure of \$60,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$60,000.00)

Read for the First Time

FR-30 [0196-2026](#)

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 to provide services to identify, clean-up, and dispose of hazardous and non-hazardous waste for the Division of Power; and to authorize the expenditure of \$115,000.00 from the Electricity Operating Fund. (\$115,000.00)

Read for the First Time

FR-31 [0215-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with Wade Trim, Inc. for the Hap Cremean Water Plant Screening and Sludge Removal Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation of funds within the Water Supply Revolving Loan Fund; to make this ordinance contingent

upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$1,572,351.00 from the Water Supply Revolving Loan Fund for the contract. (\$1,572,351.00)

Read for the First Time

FR-32 [0238-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a contract with Northeast-Western Energy Systems USA LLC for a service, maintenance and support contract for the Division of Sewerage and Drainage under the City's sole source procurement provision; and to authorize the expenditure of up to \$522,400.00 from the Sewerage and Drainage Operating Fund. (\$522,400.00)

Read for the First Time

FR-33 [0244-2026](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of pole line hardware; wire and cable and underground wire, cable and accessories for the Department of Public Utilities; and to authorize the expenditure of \$2,300,000.00 from the Electricity Operating Fund. (\$2,300,000.00)

Read for the First Time

FR-34 [0249-2026](#)

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 lamps, streetlights, and luminaries for the Division of Power; and to authorize the expenditure of \$2,300,000.00 from the Electricity Operating Fund. (\$2,300,000.00)

Read for the First Time

FR-35 [0279-2026](#)

To authorize the Director of Public Utilities to enter into a contract with Quasar Energy Group LLC for the transport and application of biosolids for the Division of Water Reclamation, and to authorize the expenditure of \$1,000,000.00 from the Sewer Operating Sanitary Fund. (\$1,000,000.00)

Read for the First Time

CA **CONSENT ACTIONS**

RESOLUTIONS OF EXPRESSION:

BARROSO DE PADILLA

- CA-1** [0030X-2026](#) To Celebrate and Recognize Schreiner Ace Hardware on the Occasion of Its 80th Anniversary
- Sponsors:** Lourdes Barroso De Padilla, Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Tiara Ross, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.**

- CA-2** [0031X-2026](#) To Honor and Recognize Beth Eklene for 30 Years of Service to Rent-A-Center
- Sponsors:** Lourdes Barroso De Padilla, Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Tiara Ross, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.**

DORANS

- CA-3** [0029X-2026](#) To Honor, Recognize, and Celebrate the Life of Terry Allen Hinkle and to extend our sincerest condolences to his family and friends
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Tiara Ross, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.**

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

- CA-4** [0090-2026](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere OEM Mower Parts with Ag-Pro Ohio, LLC; and to authorize the expenditure of \$1.00. (\$1.00)
- This item was approved on the Consent Agenda.**
- CA-5** [0129-2026](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ford OEM Parts with Ricart Properties, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)
- This item was approved on the Consent Agenda.**
- CA-6** [0151-2026](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Harley-Davidson OEM Parts with Centennial LLC dba Farrow East Harley Davidson; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)
- This item was approved on the Consent Agenda.**

- CA-7** [0163-2026](#) To authorize the Director of the Department of Technology to extend an existing agreement with Hansen Banner, LLC through extension of the current purchase order through March 26, 2027; and to authorize the use of any remaining funds/unspent existing on the purchase order. (\$0.00)
This item was approved on the Consent Agenda.
- CA-8** [0171-2026](#) To authorize the Director of the Department of Technology to modify the contract with Vertiv Corporation; to authorize the expenditure of \$25,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$25,000.00)
This item was approved on the Consent Agenda.
- CA-9** [0181-2026](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Sodium Hypochlorite with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)
This item was approved on the Consent Agenda.
- CA-10** [0182-2026](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Caustic Soda with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)
This item was approved on the Consent Agenda.
- CA-11** [0200-2026](#) To authorize the Director of the Department of Finance and Management to enter into a contract with: Evans Mechwart Hambleton & Tilton Inc. (EMH&T); to authorize the appropriation and expenditure of \$20,000.00 of HOME-ARP funds; and to declare an emergency. (\$20,000.00)
This item was approved on the Consent Agenda.
- CA-12** [0220-2026](#) To authorize the Finance and Management Director to modify and extend the contracts for the option to purchase City Work Uniforms with Jonahs Enterprises, Inc. and Galls LLC; and to declare an emergency. (\$0.00)
This item was approved on the Consent Agenda.
- CA-13** [0233-2026](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Ferric Chloride with Kemira Water Solutions, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)
This item was approved on the Consent Agenda.
- CA-14** [0239-2026](#) To authorize the Director of Finance and Management to execute subrecipient agreements and contracts with community-based partners to complete existing projects, to appropriate and authorize the

expenditure of \$225,762 in CDBG grant funds; and to declare an emergency. (\$225,762.00)

This item was approved on the Consent Agenda.

CA-15 [0282-2026](#)

This ordinance authorizes the Director of the Department of Technology to modify a professional services contract with Northern Lights Locating and Inspection, Inc., for fiber optic locating services to add additional funding: to authorize the expenditure of up to \$477,039.00 from the Information Services Operating Fund; and to declare an emergency. (\$477,039.00)

This item was approved on the Consent Agenda.

CA-16 [0303-2026](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Potassium Permanganate with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-17 [0306-2026](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Soda Ash with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-18 [0386-2026](#)

To authorize the City Clerk to enter into a service agreement with Granicus, Inc. for Legistar and the Granicus Operations Cloud services under the sole source provisions of Columbus City Codes; to authorize the appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$98,373.25)

This item was approved on the Consent Agenda.

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

CA-19 [0225-2026](#)

To authorize the appropriation and encumbrance of \$237,091.80 within the Small Business Education and Training Fund to the Office of Diversity and Inclusion in support of small business education and training events; and to declare an emergency. (\$237,091.80)

This item was approved on the Consent Agenda.

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

- CA-20** [3502-2025](#) To amend the 2025 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with The Mannik & Smith Group, Inc. for the Pedestrian Safety - Gantz Road - Collier Crest to Hardy Parkway project; and to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$250,000.00)
- This item was approved on the Consent Agenda.**
- CA-21** [0045-2026](#) 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 Intersection Improvements - Refugee Road at Hines Road project; to authorize the City Auditor to appropriate \$175,000.00 within the Streets and Highways Bond 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 \$175,000.00 from the Streets and Highways Bond Fund to pay for the project; to authorize the Director of Public Service, or a designee, to execute a construction contract, or a similar instrument, and any amendments or modifications thereto as may be necessary, with Kanawha River Railroad, LLC owned by Watco Companies LLC to facilitate the construction of the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$175,000.00)
- This item was approved on the Consent Agenda.**
- CA-22** [0113-2026](#) To amend the 2025 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation to facilitate improvements to London Groveport Road and Hamilton Road; to authorize the expenditure of up to \$327,376.00 from the Streets and Highways Bond Fund to support that project; and to declare an emergency. (\$327,376.00)
- This item was approved on the Consent Agenda.**
- CA-23** [0190-2026](#) To amend the 2025 Capital Improvement budget; to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Vehicle Upfits for (3) three F550s for the Department of Public Service, Division of Infrastructure Management with K.E. Rose Company and Ace Truck Body, Inc.; to authorize the expenditure of up to \$210,000.00 from Streets & Highways Bond Fund; and to declare an emergency. (\$210,000.00)
- This item was approved on the Consent Agenda.**

- CA-24** [0302-2026](#) To authorize the Director of Public Service to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission (MORPC) for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$646,257.45 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$646,257.45)

This item was approved on the Consent Agenda.

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

- CA-25** [3335-2025](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, materials, and equipment in conjunction with improvements needed to support programming within the Recreation and Parks Department; to authorize the transfer of \$152,383.11 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-26** [3336-2025](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures for labor, materials, and equipment in conjunction with parks improvements within the Recreation and Parks Department; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-27** [3389-2025](#) 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 S. Hamilton Road and Refugee Road, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Big Walnut Trail - Helsel Park to Nafzger Park Project; to authorize the appropriation of \$55,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$55,000.00 within the Recreation and Parks Permanent Improvement Fund, to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$55,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$55,000.00)

This item was approved on the Consent Agenda.

- CA-28** [0072-2026](#) To amend Ordinances 2565-2023, 3065-2024, and 2486-2024, in order

to authorize the change from CAP-STONE & Associates, Inc. DBA Stone Environmental Engineering and Science, Vendor 004933, to BREMA Resources, LLC, Vendor 054254, within the ordinances in order to transfer the contracts associated with the related purchase orders to the new vendor profile; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-29 [0078-2026](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Procon, Professional Construction Services, Inc. for the Willow Creek Demolition and Clearing Project; to authorize the transfer of \$125,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-30 [0079-2026](#)

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Street Trees - Spring 2026 Project; to authorize the transfer of \$249,828.34 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$368,100.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$368,100.00)

This item was approved on the Consent Agenda.

CA-31 [0080-2026](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$272,000.00 for the purchase of portable toilet rental services for the Recreation and Parks Department; to authorize the Director of Finance and Management, on behalf of Recreation and Parks, to associate all general budget reservations resulting from this ordinance to current and future purchase agreements for portable toilet rental services and establish purchase orders in accordance with the terms and conditions of the citywide universal term contract; to authorize the expenditure of more than \$100,000.00 from an individual universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Code; to authorize the expenditure of \$272,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$272,000.00)

This item was approved on the Consent Agenda.

CA-32 [0119-2026](#)

To amend Ordinance 2967-2025, in order to authorize the change from Accenture Infrastructure and Capital Projects Consulting, LLC, Vendor 041113, to Accenture LLP DBA Accenture Infrastructure and Capital Projects LLC, Vendor 023429, within the ordinance in order to transfer

the contract associated with 2967-2025 to the new vendor profile; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-33 [0124-2026](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Berens Tree & Excavating, LLC for the Big Walnut Tree Clearing - Helsel Park to Nafzger Park Project; to authorize the transfer of \$52,500.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$52,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$52,500.00)

This item was approved on the Consent Agenda.

CA-34 [0125-2026](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with CESO, Inc. for the Champions Golf Course Cart Path, Pond, and Entry Improvements Project; to authorize the expenditure of \$127,700.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$127,700.00)

This item was approved on the Consent Agenda.

CA-35 [0127-2026](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Arcadis U.S., Inc. for the Big Walnut Trail - Little Turtle to Cherrybottom Park, Alum Creek Trail Project; to authorize the transfer of \$239,953.57 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$239,953.57 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$239,953.57)

This item was approved on the Consent Agenda.

CA-36 [0273-2026](#)

To authorize the Director of the Department of Development to modify a professional services contract with MKSK Inc. to extend the contract for one additional year to continue a strategic update to the Big Darby Accord Watershed Master Plan; to authorize the expenditure of up to \$75,000.00 from the Columbus Water & Power, Sewer Operating Sanitary fund, contingent on the passing of Ord. 2939-2025; to authorize the appropriation and expenditure of up to \$25,000.00 from the Neighborhood Economic Development (NED) fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

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

- CA-37** [0150-2026](#) To authorize the Director of the Department of Human Resources to contract with OhioHealth Corporation to provide employee fitness center management, wellness and biometric screening services from February 1, 2026 through January 31, 2027; to authorize appropriations in the amount of \$190,000.00, and to authorize the expenditure of up to \$190,000.00 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. (\$190,000.00)

This item was approved on the Consent Agenda.

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. BARROSO DE
PADILLA, VICE CHR. ALL MEMBERS**

- CA-38** [0102-2026](#) To authorize the Board of Health to enter into a not-for-profit contract with the Ohio State University Physicians, Inc., for physician services for the Columbus Public Health Clinics for the period of February 1, 2026 through January 31, 2027; and to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof. (\$62,400.00)

This item was approved on the Consent Agenda.

- CA-39** [0176-2026](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Children and Youth and any additional funds from the Ohio Department of Children and Youth for the FY26 Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the FY26Cribs for Kids and Safe Sleep grant program; and to declare an emergency. (\$254,662.50)

This item was approved on the Consent Agenda.

- CA-40** [0201-2026](#) To authorize and direct the City Auditor to authorize payment to DAS Health Ventures, LLC., per invoice approved by the Department Director (or designee) in an amount not to exceed \$10,135.88; and to declare an emergency. (\$10,135.88)

This item was approved on the Consent Agenda.

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

- CA-41** [0019-2026](#) To authorize and direct the City Auditor to transfer \$245,000.00 from the general fund to the specialty docket program for the Franklin County

Municipal Court. (\$245,000.00)

This item was approved on the Consent Agenda.

CA-42 [0050-2026](#)

To authorize the Director of Finance and Management to enter into contract with Safe Restraints, Inc. for the purchase of the WRAP Restraint System with Helmet; to authorize the appropriation and expenditure of \$79,606.00 from the Special Revenue Fund, entitled the Police Continuing Professional Training Fund; and to declare an emergency. (\$79,606.00)

This item was approved on the Consent Agenda.

CA-43 [0289-2026](#)

To authorize an appropriation of \$103,400.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$103,400.00)

This item was approved on the Consent Agenda.

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

CA-44 [0083-2026](#)

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Mapleside Homes, LLC on a HOME loan due to the City of Columbus totaling approximately \$906,711.62 as homes are sold to existing tenants or low-income homebuyers. To reduce the interest rate on the current balance of the loan to zero. (\$906,711.62)

This item was approved on the Consent Agenda.

CA-45 [0109-2026](#)

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Mariemont Homes Limited Partnership on a HOME loan due to the City of Columbus in excess of \$286,668.43 as homes are sold to existing tenants or low-income homebuyers. To reduce the interest rate on the current balance of the loan to zero. (\$286,668.43)

This item was approved on the Consent Agenda.

CA-46 [0115-2026](#)

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for South East Columbus Homes Limited Partnership on a HOME loan due to the City of Columbus being more than \$468,000.00 as homes are sold to existing tenants or low-income homebuyers. (\$468,000.00)

This item was approved on the Consent Agenda.

CA-47 [0157-2026](#)

To authorize the Director of the Department of Development to enter into

a planned modification of a contract with Reliable Home Improvements of Ohio Inc., to increase funding in an amount up to \$75,000.00 for lead abatement and healthy home repair services. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-48 [0224-2026](#)

To authorize the City Clerk to enter into a not-for-profit service contract with the Center for Public Enterprise (CPE) in an amount up to \$30,000 to provide evaluation, research, and technical support for a mixed income pilot fund and program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-49 [0284-2026](#)

To authorize the Director of the Department of Development, or an authorized signatory, to execute those documents necessary to enter into a First Amendment to Lease Agreement for a five (5) year renewal term between the City of Columbus and Cellco Partnership for a portion of City-owned property, and to declare an emergency. (\$31,740.00)

This item was approved on the Consent Agenda.

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

CA-50 [3458-2025](#)

To authorize the Director of Public Utilities to enter into a contract modification to add funding for the Urban Infrastructure Recovery Fund General Engineering Services contract with Dynotec, Inc.; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of funds and appropriation between projects in the Electricity Fund; and to authorize an expenditure of up to \$99,992.48 from the Electricity Bond Fund for the contract modification. (\$99,992.48)

This item was approved on the Consent Agenda.

CA-51 [0038-2026](#)

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 \$300,000.00 from the Public Utilities Operating Funds. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-52 [0039-2026](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreements for the purchase of Cellular Voice and Wireless Data Communication Services from an

existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office; and to authorize the expenditure of \$220,000.00 split among the Water and Sanitary Sewer Operating Funds. (\$220,000.00)

This item was approved on the Consent Agenda.

CA-53 [0044-2026](#)

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 ADS Flow Monitoring Parts and Services for the Division of Water Reclamation; and to authorize the expenditure of \$240,000.00 from the Sanitary Sewer Operating Fund. (\$240,000.00)

This item was approved on the Consent Agenda.

CA-54 [0047-2026](#)

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 mainline parts, materials, and water meters; and to authorize the expenditure of \$280,000.00 within the Water Operating Fund. (\$280,000.00)

This item was approved on the Consent Agenda.

CA-55 [0051-2026](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Process Control Computer Supplies and Maintenance Services for the Division of Water; and to authorize the expenditure of \$427,100.00 from the Water Operating Fund. (\$427,100.00)

This item was approved on the Consent Agenda.

CA-56 [0059-2026](#)

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 lab materials and supplies for the Division Of Water Reclamation; and to authorize the expenditure of \$350,000.00 from the Sanitary Sewer Operating Fund. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-57 [0091-2026](#)

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's sanitary easement rights described and recorded in ORV 698, Page 2547, Recorder's Office, Delaware County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

- CA-58** [0100-2026](#) To authorize the Director of Public Utilities to enter into a contract with Tom Synnott Associates, Inc. DBA tsaADVET for software licenses, support, and maintenance of the Falcon Enterprise, Falcon DMS software; and to authorize the expenditure of \$44,875.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$44,875.00)

This item was approved on the Consent Agenda.

- CA-59** [0117-2026](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion of the City's sanitary easement rights described and recorded in Instrument Number 200202220048402, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

- CA-60** [0130-2026](#) To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service; and to authorize the expenditure of \$66,651.87 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$66,651.87)

This item was approved on the Consent Agenda.

- CA-61** [0333-2026](#) To amend Ordinance 2420-2025, passed by Columbus City Council on October 27, 2025, to allow for a correction of the vendor name and vendor number; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

- CA-62** [A0016-2026](#) Appointment of Kevin Grove, 11617 Spring Creek Drive, Pickerington, Ohio 43147, to serve on the Civilian Police Review Board, with a term expiration date of April 30, 2028 (resume attached).

This item was approved on the Consent Agenda.

- CA-63** [A0017-2026](#) Appointment of Michael Fahy, 52 E Gay Street, Columbus, Ohio 43215, to serve on the Civilian Police Review Board, with a term expiration date of April 30, 2028 (resume attached).

This item was approved on the Consent Agenda.

- CA-64** [A0018-2026](#) Appointment of Anthony Caldwell, 3492 Rosburg Drive, Columbus, Ohio 43228, to serve on the Civilian Police Review Board, with a term

expiration date of April 30, 2028 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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 [0029-2026](#) To authorize the City Auditor to appropriate and expend up to \$4,598,972.20 within the Debt Retirement Fund for reimbursement to The RiverSouth Authority to make lease payments; to authorize the City Auditor, on behalf of the Department of Public Service, to expend up to \$1,841,000.00 within the Mobility Enterprise Fund to The RiverSouth Authority to make lease payments. (\$6,439,972.20)

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-2 [0274-2026](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance and to establish various purchase orders for automotive parts for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,800,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,800,000.00)

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-3 [0323-2026](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the Professional Construction Manager at Risk (CMaR) Services agreement with Gilbane-Smoot; for the New Municipal Court Building project; to

authorize an expenditure up to \$10,988,461.00 within the Construction Management Taxable Fund and the Construction Management Capital Improvements Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; to amend the 2025 Capital Improvements Budget; and to declare an emergency. (\$10,988,461.00)

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

SR-4 [0054-2026](#) 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 UIRF South Linden Sidewalks 2017 Project and to authorize an expenditure of \$3,973.00 from existing ACDI002495-10. (\$3,973.00)

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-5 [0063-2026](#) To amend the 2025 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Boulevard Sidewalks project; to authorize the expenditure of up to \$1,887,506.85 from the Streets and Highways Bond for the project; and to declare an emergency. (\$1,887,506.85)

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-6 [0073-2026](#) To amend the 2025 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Strawser Construction Inc. for the Resurfacing - 2025 Slurry Seal-Crack Seal project; to authorize the expenditure of up to \$1,832,804.38 from the

Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,832,804.38)

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-7 [0089-2026](#)

To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Parsons Avenue from East Whittier Street to East Broad Street; to repeal any and all speed limit ordinances and resolutions on said roadway. (\$0.00)

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

SR-8 [0103-2026](#)

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Central Ohio Transit Authority (COTA) for design of the East Side Rail Trail Project and accept a grant in the amount of \$100,000.00; to authorize the appropriation of \$100,000.00 in the Recreation and Parks Grant Fund; and to declare an emergency. (\$100,000.00)

A motion was made by Nancy Day-Achauer, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-9 [0126-2026](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Axis Civil Construction LLC for the Alum Creek Trail - Mock Road Connector Project; to authorize the transfer of \$711,459.16 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$3,917,709.16 from the Recreation and Parks Grant Fund and Voted Bond Fund; and to declare an emergency. (\$3,917,709.16)

A motion was made by Nancy Day-Achauer, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

SR-10 [0322-2026](#)

To authorize the Human Resources Interim Director to enter into contract with Augustwenty LLC in support of professional services for the city's Strategic Roadmap and Central Service Departments modernization efforts, including the support of the modernization and standardization of our citywide Employee Onboarding; to waive the competitive bidding requirements of Columbus City Codes; to authorize the transfer from the General Fund (contingent on passage of Ord 2938-2025) to the Employee Benefits Fund of \$208,500.00; to authorize the appropriation of \$208,500.00 within the Employee Benefits Fund; to authorize the expenditure of \$258,500.00 from the Employee Benefits Fund; to authorize the expenditure of \$200,000.00 from the Information Services Division Operating Fund or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$458,500.00) ~~WHEREAS, the City of Columbus has adopted a Citywide Strategic Roadmap to guide enterprise operations, organizational culture, and system modernization efforts in support of improved outcomes for residents and employees; and~~

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

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

A motion was made by Rob Dorans, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS

SR-11 [0005-2026](#)

To authorize the Board of Health to enter into contract with Crosbys Drugs dba CDI Long Term Care, LLC for pharmaceutical distribution services for the period January 1, 2026 through December 31, 2026; to

waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$110,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$110,000.00)

A motion was made by Melissa Green, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-12 [0052-2026](#)

To authorize the Board of Health to enter into initial contracts with the following qualified vendors: AIDS Healthcare Foundation, Equitas Health, Heart of Ohio Family Health Centers, The Research Institute at Nationwide Children's Hospital, Columbus Neighborhood Health Center, dba PrimaryOne Health and The Ohio State University to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure up to \$3,149,139.00 from the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding and contract modification provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$3,149,139.00)

A motion was made by Melissa Green, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-13 [0106-2026](#)

To authorize the Board of Health to enter into a contract with Imprivata, Inc., for software services for the period of February 1, 2026, through January 31, 2029, in an amount not to exceed \$165,903.00; to authorize the expenditure of \$165,903.00 from the Health Department Grant fund; to waive competitive bidding requirements; and to declare an emergency. (\$165,903.00)

A motion was made by Melissa Green, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

RECESS

A motion was made by Emmanuel V. Remy, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

RECESSED AT 6:31 PM**RECONVENE**

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:

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

RECONVENED AT 7:36 PM**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. ROSS, VICE CHR. ALL MEMBERS****SR-14** [3412-2025](#)

To authorize the Director of the Department of Public Safety to enter into contract with Crosswalk, Inc. for the Crosswalk to Care program. (\$0.00)

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

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

SR-15 [0149-2026](#)

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contracts with K.N.S. Services, Inc. for maintenance services for the Neighborhood Safety Cameras; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$285,000.00 from the general fund; and to declare an emergency. (\$285,000.00)

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

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

SR-16 [0269-2026](#) To authorize an appropriation of \$1,515,071.61 from the unappropriated balance of the Police Continuing Professional Training Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$1,515,071.61)

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-17 [0299-2026](#) To authorize the City Attorney, on behalf of the Department of Public Utilities, to enter into contract with Edelson PC for special legal counsel services regarding Legal Action pertaining to the lead water service lines that are or were within the City's drinking water infrastructure; and to declare an emergency.

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

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

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

SR-19 [0081-2026](#) To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Fairview Homes Limited Partnership on a HOME loan due to the City of Columbus more than \$ 1,982,895.03 as homes are sold to existing tenants or low-income homebuyers; to reduce the interest rate on the current balance of the loan to zero. (\$1,982,895.03)

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

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

SR-20 [0082-2026](#) To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Levelgreen Homes LLC on a HOME loan due to the City of Columbus totaling approximately \$1,300,620.85 as homes are sold to existing tenants or low-income homebuyers; to reduce the interest rate on the current balance of the loan to zero. (\$1,300,620.85)

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

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

SR-21 [0110-2026](#)

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Kingsford Homes Limited Partnership on a HOME loan due to the City of Columbus in excess of \$1,462,067.13 as homes are sold to existing tenants or low-income homebuyers; to reduce the interest rate on the current balance of the loan to zero. (\$1,462,067.13)

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

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

SR-22 [0116-2026](#)

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Southside Homes Limited Partnership on a HOME loan due to the City of Columbus totaling approximately \$2,134,432.21 as homes are sold to existing tenants or low-income homebuyers; to reduce the interest rate on the current balance of the loan to zero. (\$2,134,432.21)

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

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

SR-23 [0161-2026](#)

To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Affordable Housing Taxable Bond Fund; to authorize the Director of Development to enter into a service contract with Revere Roofing Company, Inc. for the Division of Housing's Roof Replacement Program, in an amount up to \$150,000.00, using Affordable Housing Taxable Bond funds; to waive the provisions of Columbus City Codes Sections 111.14 and 329.09; to authorize the transfer and expenditure of \$150,000.00; to authorize the Director of the Department of Development to enter into grant agreements, including modifications if necessary, with homeowner participants in the Roof Replacement Program if the total grant amount is greater than \$5,000.00, all without having to return to City Council for each project under the Roof Replacement Program; to authorize reimbursement of expenditures incurred prior to the creation of a Purchase Order from and after January 1, 2026; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$150,000.00)

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

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

SR-24 [0245-2026](#)

To create a Yes In God's Backyard (YIGBY) Pilot Program and to authorize the Directors of the Departments of Development, Building and Zoning Services, Public Utilities, and Public Service to promulgate rules and regulations as necessary to implement and administer that program. (\$0.00)

A motion was made by Tiara Ross, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-18 [0074-2026](#)

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Joyce Avenue Homes Limited Partnership on a HOME loan due to the City of Columbus more than \$1,359,770.66 as homes are sold to existing tenants or low-income homebuyers. To reduce the interest rate on the current balance of the loan to zero. **(\$1,359,770.66)**

A motion was made by Tiara Ross, seconded by Christopher Wyche, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

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

A motion was made by Tiara Ross, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

SR-25 [3418-2025](#)

To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint Miller Kelton Newton Bedford Permeable Pavement, and Newton Bedford Water Line Improvements projects; to authorize amendments to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$8,176,756.60 from the Water Pollution Control Loan Fund and the Water Supply Revolving Loan Account Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project; and to authorize the expenditure of up to

\$2,000.00 from the Sanitary Bond Fund to pay for prevailing wage services. (\$8,178,756.60)

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

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

SR-26 [3441-2025](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Jacobs Engineering Group for the JPWRP Digester Improvements project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to amend the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to \$11,446,186.00 from the Water Pollution Control Loan Fund to pay for the project. (\$11,446,186.00)

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-27 [3450-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract modification with Arcadis U.S. Inc., for the Southerly Wastewater Treatment Plant Variable Frequency Drives & Harmonic Filter Upgrade project; to authorize the appropriation of funds in the WPCLF Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$1,415,543.62 from the WPCLF Loan Fund. (\$1,415,543.62)

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

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

SR-28 [0001-2026](#)

To authorize the Director of Public Utilities to enter into a contract modification with Resource International for the Construction Administration/Construction Inspection Services 2023-2025 contract for the Blueprint Miller Kelton Newton Bedford Permeable Pavement and Newton Bedford Water Line Improvements projects; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$1,222,060.49 from the Water Pollution Control Loan Fund and the Water Supply Revolving Loan Account Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the

project. (\$1,222,060.49)

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

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

SR-29 [0006-2026](#)

To authorize the Director of the Department of Public Utilities to modify an existing contract with Bermex, Inc. to add additional funding to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$2,200,000.00 from the Water Operating Fund. (\$2,200,000.00)

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-30 [0032-2026](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Department of Public Utilities; and to authorize the expenditure of \$4,467,500.00 from the Sanitary Sewer Operating Fund. (\$4,467,500.00)

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

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

SR-31 [0033-2026](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Ascension Construction Solutions, LLC for the Waste Water Treatment Facilities Professional Construction Management Services project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of funds and appropriation between projects in the Sanitary Bond Fund; and to authorize an expenditure of up to \$1,989,574.00 from the Sanitary Bond Fund to pay for the contract modification. (\$1,989,574.00)

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-32 [0035-2026](#)

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

a construction contract with Setterlin Building Company for the Elevator Improvements project; and to authorize the expenditure of up to \$4,012,050.00 for the project. (\$4,012,050.00)

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-33 [0057-2026](#)

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 Centrex and Data Services for the Department of Public Utilities; and to authorize the expenditure of \$1,030,000.00 split among the Water, Electricity, and Sanitary Sewer Operating Funds. (\$1,030,000.00)

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-34 [0058-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract modification with Hatch Associates Consultants, Inc., for the Southerly Water Reclamation Plant Power System Upgrade and Safety Improvements project; to authorize the appropriation of funds in the WPCLF Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$1,596,426.44 within the WPCLF Loan Fund to pay for the contract modification. (\$1,596,426.44)

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

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

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

WYCHE

SR-35 [0237-2026](#)

To enact Chapter 181-Recycling Service Regulation-City Facilities.

Sponsors: Christopher Wyche

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

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

HARDIN

SR-36 [0012-2026](#)

To amend existing sections 362.03, 362.053, 362.091, 362.096, 362.14, and 362.19 of Chapter 362 of the Columbus City Codes to include amendments and enactments required by HB 96, 136th General Assembly, concerning municipal income taxation. (\$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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

ADJOURNMENT

A motion was made by Nancy Day-Achauer, seconded by Nicholas Bankston, to adjourn this Regular Meeting. The motion carried by the following vote:

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

ADJOURNED AT 8:34 PM

THERE WILL BE NO COUNCIL MEETING ON MONDAY, FEBRUARY 16, 2026 IN OBSERVANCE OF PRESIDENT'S DAY. THE NEXT REGULAR MEETING OF COUNCIL WILL BE MONDAY, FEBRUARY 23, 2026.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, February 9, 2026

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 6 OF CITY COUNCIL (ZONING), FEBRUARY 9, 2026 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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

[3000-2025](#)

To rezone 1100 GEORGESVILLE GREEN DR. (43228), being 1.87± acres located at the northeast corner of Georgesville Green Drive and Hall Road, From: L-C-3, Limited Commercial District, To: AR-1, Apartment Residential District (Rezoning #Z25-028).

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

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

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

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

Negative: 1 - Melissa Green

[0242-2026](#)

To rezone 5357 CLEVELAND AVE. (43231), being 0.30± acres located at the southwest corner of Cleveland Avenue and Teakwood Drive, From: I, Institutional District, To: CPD, Commercial Planned Development District (Rezoning #Z23-011).

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

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

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

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

[0243-2026](#)

To rezone 7825 FLINT RD. (43219), being 1.12± acres located on the west side of Flint Road, 259± feet north of North High Street, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z25-046).

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

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

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

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

[0276-2026](#)

To rezone 2575 W. DUBLIN-GRANVILLE RD. (43235), being 27.27± acres located on the south side of West Dublin-Granville Road, at the terminus of McVey Boulevard, From: M-2, Manufacturing District, To: L-AR-1, Limited Apartment Residential District and L-AR-12, Limited Apartment Residential District (Rezoning #Z24-052).

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

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

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

[0287-2026](#)

To rezone 1981 S. HIGH ST. (43207), being 16.41± acres located on the west side of South High Street, 565± feet south of Hosack Street, From: M, Manufacturing District, To: AR-O, Apartment Office District (Rezoning # Z25-056).

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

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

VARIANCES

[3001-2025](#)

To grant a Variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at 1100 GEORGESVILLE GREEN DR. (43228), to allow a reduced building setback line for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV25-054).

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

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

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

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

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

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

Negative: 1 - Melissa Green

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

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

Negative: 1 - Melissa Green

0275-2026

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3312.49(C), Required parking; 3321.05(B)(1)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.21, Building lines; 3332.25(A)(B), Required side yards; 3332.27, Rear yard; and 3332.28, Obstructions in a required side yard, of the Columbus City Codes; for the property located at 506 MILLER AVE. (43205), to allow mixed-use development with reduced development standards in the R-3, Residential District (Council Variance #CV25-100).

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

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

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

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

0277-2026

To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.41(H), Standards, of the Columbus City codes; for the property located at 2575 W. DUBLIN-GRANVILLE RD. (43235), to allow reduced development standards for multi-unit residential development in the L-AR-1, Limited Apartment Residential District and L-AR-12, Limited Apartment Residential District (Council Variance #CV24-124).

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

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

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

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

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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

0283-2026

To grant a Variance from the provisions of Section 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 711 PARK RD. (43085), to allow exercise and gym facility uses in the CPD,

Commercial Planned Development District (Council Variance #CV25-128).

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

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

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

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

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

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

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

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

[0285-2026](#)

To grant a Variance from the provisions of Sections 3332.02, R-rural district; 3332.06, R-rural area district requirements; 3332.22, Building lines on corner lots-Exceptions; and 3332.25(A)(1), Required side yards, of the Columbus City Codes; for the property located at 2210 JEWETT DR. (43231), to allow two-unit dwellings on six lots with reduced development standards in the R, Rural District (Council Variance #CV25-102).

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

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

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

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

0288-2026

To grant a Variance from the provisions of Sections 3312.21(B), Landscaping and screening; 3312.27, Parking setback line; 3312.49, Required parking; 3321.01, Dumpster area; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City codes; for the property located at 1981 S. HIGH ST. (43207), to allow reduced development standards for a multi-unit residential development in the AR-O, Apartment Office District (Council Variance #CV25-103).

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

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

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 7:28 PM

Ordinances and Resolutions



City of Columbus

Legislation Report

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

File Number: 0001-2026

30-Day

File ID: 0001-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Blueprint Miller Kelton Newton Bedford Permeable
Pavement & Newton Bedford Water Line
Improvements (CA-CI) / 65080-162001 &
690236-100120 / Resource International, Inc.

File Created: 12/17/2025

Final Action: 02/11/2026

Auditor Cert #: ACPO012769

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

Contact Name/No.: TDyer 614-724-1896

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Utilities to enter into a contract modification with Resource International for the Construction Administration/Construction Inspection Services 2023-2025 contract for the Blueprint Miller Kelton Newton Bedford Permeable Pavement and Newton Bedford Water Line Improvements projects; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$1,222,060.49 from the Water Pollution Control Loan Fund and the Water Supply Revolving Loan Account Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project. (\$1,222,060.49)

Sponsors:

Attachments: ORD 0001-2025 WSRLA Utilization, ORD 0001-2026
WPCLF Utilization, Business_Details (55), ORD
0001-2026 Accounting Template.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/23/2025	Thomas Crawford	Approved	12/25/2025
1	2	12/23/2025	UTILITIES DIRECTOR	Approved	12/25/2025
1	8	12/23/2025	Robert Priestas	Approved	12/25/2025
1	9	12/29/2025	Kali Harris	Approved	12/25/2025
1	10	12/29/2025	Angela Cousin	Delegated	
1	11	12/30/2025	Kyle Sever Hart	Approved	12/30/2025
1	12	12/31/2025	Adam Robins	Approved	1/2/2026
1	13	12/31/2025	FINANCE DIRECTOR	Approved	1/2/2026
1	14	12/31/2025	ODI APPROVER	Approved	1/2/2026
1	15	1/7/2026	AUDITOR REVIEWER	Approved	1/2/2026
Notes: BRE738239 ACPO012769					
	MNK/cp				
1	16	1/7/2026	AUDITOR APPROVER	Approved	1/9/2026
Notes: MNK/bam					
1	17	1/7/2026	ATTORNEY APPROVER	Approved	1/9/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with Resource International, Inc., for construction administration and/or inspection services as part of the Construction Administration/Construction Inspection Services 2023-2025 contract.

Resource International, Inc., was awarded a contract to perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects that bid during the years 2023, 2024, and 2025. The contract is modified as needed throughout the three-year contract period to include these projects as they go to construction. The construction project to be administered by Resource International, Inc., under this contract modification is Blueprint Miller Kelton Newton Bedford Permeable Pavement & Newton Bedford Water Line Improvements, C.I.P. Number 650870-162001 & 690236-100120.

The Community Area is “62- Livingston Ave.”

1.1. Amount of additional funds to be expended: \$1,222,060.49

Original Contract:	\$540,123.70 (ORD 0200-2023; PO384346, PO384348, PO384351)
Modification #1:	\$99,810.09 (ORD 1912-2023; PO405218)
Modification #2:	\$1,200,000.00 (ORD 2722-2023; PO426442)
Modification #3:	\$599,643.52 (ORD 2855-2023; PO426448, PO426452)
Modification #4:	\$705,530.65 (ORD 3111-2023; PO429838)
Modification #5:	\$342,793.47 (ORD 0065-2024; PO433096)
Modification #6:	\$396,719.17 (ORD 0544-2024; PO444847)
Modification #7:	\$62,341.50 (ORD 3017-2024; PO487347)
Modification #8:	\$409,874.90 (ORD 0690-2025; PO505629)
Modification #9:	\$229,324.96 (ORD 0631-2025; PO511781 and PO511805)
Modification #10:	\$1,299,157.18 (ORD 1257-2025; PO525480)
Modification #11:	\$1,222,060.49 (ORD 3291-2025; PO TBD)

<u>Modification #12:</u>	<u>\$1,222,060.49 (current)</u>
Total	\$8,235,317.21

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2023 - 2025. Modifications were anticipated and explained in the original legislation under Ordinance 0956-2023.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2023-2025) timeframe.

1.4. How cost of modification was determined:

The cost of the modification was determined per the contract rates and titles established in the original contract and an estimate of the number of hours needed for each title for the tasks to be assigned to the contract modification.

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

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. Most of the projects will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

3. CONTRACT COMPLIANCE INFORMATION

Resource International, Inc.'s contract compliance number is CC-004197 and expires 1/30/2026.

Resource International listed the following company as a subcontractor for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
EMH&T, Inc.	Columbus, Ohio	MAJ
T&M Associates	Columbus, Ohio	MAJ
Coldwater Consulting, LLC.	Columbus, Ohio	WBE

The certification of Resource International, Inc., and all of the above companies was in good standing at the time of this contract modification.

4. FISCAL IMPACT

Funding for the 650870-162001 Blueprint Miller Kelton Newton Bedford Permeable Pavement portion of this contract will be obtained through a loan from the Water Pollution Control Loan Fund (WPCLF), 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 3119-2025 passed by Council on 12/15/25. Funding for the 690236-100120 Newton Bedford Water Line Improvements portion of this contract will be obtained through a loan from the Water Supply Revolving Loan Account (WSRLA), 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 loans are expected to be approved at the OWDA January Board meeting. This

ordinance is contingent upon these loans being approved by the OWDA Board. Public Utilities will inform the Auditor's Office when the loans are approved.

An amendment to the 2025 Capital Improvement Budget is needed to reflect the loan funding. Funds will need to be appropriated in the Sanitary Revolving Loan Fund, Fund 6111, and the Water Revolving Loan Fund, Fund 6011.

Title

To authorize the Director of Public Utilities to enter into a contract modification with Resource International for the Construction Administration/Construction Inspection Services 2023-2025 contract for the Blueprint Miller Kelton Newton Bedford Permeable Pavement and Newton Bedford Water Line Improvements projects; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$1,222,060.49 from the Water Pollution Control Loan Fund and the Water Supply Revolving Loan Account Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project. (\$1,222,060.49)

Body

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for Construction Administration/Construction Inspection Services; and

WHEREAS, Resource International, Inc. was one of six firms selected by the evaluation committee to provide these services; and

WHEREAS, Ordinance 0200-2023 authorized the contract with Resource International, Inc. for these services and assigned the first tasks to be performed; and

WHEREAS, additional construction inspection/administration tasks need to be performed; and

WHEREAS, Ordinance 3119-2025 approved the Blueprint Miller Kelton Newton Bedford Permeable Pavement project to be funded by a loan obtained through the Water Pollution Control Loan Fund (WPCLF); and

WHEREAS, Ordinance 0348-2025, passed by Council on 4/28/25, authorized the Newton Bedford Water Line Improvements 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 Blueprint Miller Kelton Newton Bedford Permeable Pavement & Newton Bedford Water Line Improvements by the Ohio Water Development Authority which is anticipated to occur in January of 2026; and

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

WHEREAS, funds must be appropriated within the Sanitary Revolving Loan Fund, Fund 6111, and the Water Revolving Loan Fund, Fund 6011; and

WHEREAS, funds must be expended to pay for the construction administration and inspection services Resource International Inc. provides under the Construction Administration/Construction Inspection Services 2023-2025 contract; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to modify the Construction Administration/Construction Inspection Services 2023-2025 contract with Resource International, Inc., to add work for the Blueprint Miller Kelton Newton Bedford Permeable Pavement & Newton Bedford Water Line Improvements, C.I.P. Number 650870-162001 & 690236-100120, to the contract; **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 / 690236-100120 / Newton Bedford Water Line Improvements (WSRLA Loan) / \$1,220,336.00 / \$1,438,836.00 / \$218,500.00 (to match the loan amount)

SECTION 2. That the appropriation of \$1,003,561.43, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, and the appropriation of \$218,499.06, or so much thereof as may be needed, is hereby authorized in the Water Supply Revolving Loan Account Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

SECTION 3. This ordinance is contingent upon the Ohio Water Development Authority's Board approving the loans for this project.

SECTION 4. That the Director of Public Utilities is authorized to enter into a contract modification with Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio, 43231, for the Construction Administration/Construction Inspection Services 2023-2025 contract to perform additional construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$1,222,060.49.

SECTION 5. That the expenditure of \$1,222,060.49, 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. 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 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.



City of Columbus

Legislation Report

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

File Number: 0005-2026

Emergency

File ID: 0005-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Crosbys TB Contract 2026

File Created: 12/17/2025

Final Action: 02/11/2026

Auditor Cert #: contingent on
3316-2025

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

Contact Name/No.: Lynaya Elliott, 645-8101

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Board of Health to enter into contract with Crosbys Drugs dba CDI Long Term Care, LLC for pharmaceutical distribution services for the period January 1, 2026 through December 31, 2026; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$110,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$110,000.00)

Sponsors:

Attachments: 0005-2026 D365 funding attachment.xlsx, CDI Bid
Waiver.doc, Business Details_Crosby's.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/14/2026	HEALTH DIRECTOR	Approved	1/15/2026
1	2	1/14/2026	Susan Hager	Approved	1/16/2026
1	3	1/20/2026	Jessica Friedli	Approved	1/16/2026
1	4	1/20/2026	Angela Cousin	Approved	1/22/2026
1	5	1/20/2026	Adam Robins	Delegated	
Notes: Delegated: Out Of Office					
1	6	1/20/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	7	1/21/2026	FINANCE DIRECTOR	Approved	1/21/2026
1	8	1/21/2026	FINANCE DIRECTOR	Approved	1/23/2026
1	9	1/21/2026	ODI APPROVER	Approved	1/23/2026
1	10	1/22/2026	AUDITOR REVIEWER	Contingent	1/23/2026
Notes: contingent on 3316-2025					
	MNK/sar				
1	11	1/22/2026	AUDITOR APPROVER	Approved	1/26/2026
Notes: MNK/bam					
1	12	1/22/2026	ATTORNEY APPROVER	Approved	1/26/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

BACKGROUND: Columbus Public Health received funds from Franklin County Board of Commissioners for the Ben Franklin Tuberculosis (TB) grant program. Columbus Public Health (CPH) serves 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.

This ordinance authorizes the Board of Health to enter into a service contract for the period of January 1, 2026 through December 31, 2026 with Crosbys Drugs dba CDI Long Term Care, LLC for 340B pharmaceutical distribution services in an amount not to exceed \$110,000.00.

This ordinance is contingent on 3316-2025.

The Health Resources and Service Administration (HRSA) 340B Program enables covered entities to stretch scarce federal resources as far as possible, reaching more eligible patients and providing more comprehensive services. Crosbys Drugs dba CDI Long Term Care, LLC is the HRSA-approved 340B contract Pharmacy in Central Ohio that supplies tuberculosis medications. CPH is requesting that the competitive bidding provisions outlined in Chapter 329.18 of the Columbus City Code be waived.

Crosbys Drugs dba CDI Long Term Care, LLC contract compliance number is CC-004573.

EMERGENCY: Pharmacy services are currently ongoing with Crosbys Drugs dba CDI Long Term Care, LLC for patients in treatment, and a disruption to those services could be harmful to patients being treated at the Ben Franklin TB Clinic. The vendor is familiar with TB clinic prescribing processes, including medication handling, compounding, invoicing, Medicaid billing reconciliation and distribution of 340B medications utilized by the clinic. There is an immediate need for the continuation of contract tracing services to avoid disruption of disease prevention for the public safety.

FISCAL IMPACT: This contract is entirely funded by a grant award from the Franklin County Board of Commissioners. This grant does not generate revenue nor require a city match. (\$110,000.00)

Title

To authorize the Board of Health to enter into contract with Crosbys Drugs dba CDI Long Term Care, LLC for pharmaceutical distribution services for the period January 1, 2026 through December 31, 2026; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$110,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$110,000.00)

Body

WHEREAS, Columbus Public Health has received funding from the Franklin County Board of Commissioners for the Ben Franklin Tuberculosis Program grant program; and

WHEREAS, in order to ensure continued disease prevention services under the program, it is necessary to enter into a contract with Crosbys Drugs dba CDI Long Term Care, LLC for pharmaceutical distribution services; and

WHEREAS, the contract period is January 1, 2026 through December 31, 2026; and

WHEREAS, it is in the best interest of the Columbus Public Health Department to waive the competitive bidding requirements of the Columbus City Code; and

WHEREAS, due to national supply chain disruption of TB medications, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with CDI Long Term Care, LLC for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the operation of pharmaceutical distribution to prevent the spread of infectious diseases in Franklin County; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Crosbys Drugs dba CDI Long Term Care, LLC for the Ben Franklin Tuberculosis Program grant program, for the period of January 1, 2026 through December 31, 2026.

SECTION 2. That to pay the cost of said contract, the expenditure of \$110,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, 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 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 City Council finds it to be in the best interests of the City to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes, and does hereby waive the same.

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.



City of Columbus

Legislation Report

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

File Number: 0006-2026

30-Day

File ID: 0006-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: CWP/DOW: Bermex Meter Reading Services 2026
Mod#1

File Created: 12/18/2025

Final Action: 02/11/2026

Auditor Cert #: Contingent
upon the 2026
Operating
Budget

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

Contact Name/No.: E-Griffith: 5-8039

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Public Utilities to modify an existing contract with Bermex, Inc. to add additional funding to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$2,200,000.00 from the Water Operating Fund. (\$2,200,000.00)

Sponsors:

Attachments: ORD 0006-2026 Financials, ORD 0006-2026 Bermex Inc
SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	12/30/2025	Jonathan Lee	Approved	12/25/2025
1	3	12/30/2025	Daniel Redmond	Approved	1/1/2026
1	4	1/5/2026	UTILITIES DIRECTOR	Approved	1/1/2026
1	5	1/5/2026	John Newsome	Approved	1/7/2026
1	6	1/6/2026	Kali Harris	Approved	1/7/2026
1	7	1/6/2026	Angela Cousin	Approved	1/8/2026
1	8	1/7/2026	PURCHASING APPROVER	Approved	1/8/2026
1	9	1/7/2026	Adam Robins	Approved	1/9/2026
1	10	1/7/2026	FINANCE DIRECTOR	Approved	1/9/2026
1	11	1/7/2026	ODI APPROVER	Approved	1/9/2026
1	12	1/8/2026	AUDITOR REVIEWER	Contingent	1/9/2026
Notes: Contingent upon the 2026 Operating budget.					
	MNK/blp				
1	13	1/8/2026	AUDITOR APPROVER	Approved	1/12/2026
Notes: MNK/bam					
1	14	1/8/2026	ATTORNEY APPROVER	Approved	1/12/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify an existing contract with Bermex, Inc. to add additional funding in the amount of \$2,200,000.00 for Water Meter Reading Services for the Division of Water, recurring monthly and quarterly for predetermined routes within the City of Columbus and contract communities. Services will include data collection through manual reads and radio reads using the Department of Public Utilities' equipment.

In 2023, the City started a Sensus-based AMI implementation which is currently scheduled to continue into 2027. Once changed to the Sensus system, the meter will no longer need to be read manually and will drop off of the meter reading route. The City is anticipating approximately 10,000 water meters per month will be converted starting near the end of 2024 and continue until the completion of the project. The City is anticipating approximately 2,000 electric meters per month will be converted starting in Spring 2025. As meters are changed to the AMI system, meter reading routes will be consolidated as needed by DPU. The intent of this contract is to bridge the gap between the start of the EMP implementation and its conclusion, where it is expected that meters will be able to be read remotely.

While the AMI project may come to a completion in 2027, it is anticipated that the meter reading services outlined in the RFP may continue until 2030.

PROCUREMENT: The Department of Public Utilities solicited competitive proposals through Vendor Services and Bonfire from September 12th, 2024 to October 11th, 2024 for the Customer Self-Service Portal Solution and Implementation in accordance with the relevant provisions of Chapter 329 of City Code, RFQ028673. Three (3) bids were received by Bermex, Inc., Texas Meter and Device Co., and Olameter Coporation. They were all deemed responsive and were evaluated on November 5th, 2024. The evaluation committee determined that Bermex Inc. 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 water meter reading services.

The term of the contract will be for one-year with anticipation that the meter reading services may be needed beyond the completion date. For each year of the contract, funding is contingent on funding availability, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor.

This ordinance authorizes the first modification of the contract and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #1 is \$2,200,000.00. Total contract amount including this modification is \$4,400,000.00
2. Reason additional funds were not foreseen: The need for additional funds was expected at the time of the initial contract.
3. Reason other procurement processes were not used: Regular procurement processes were utilized.
4. How was cost determined: The modification is based upon estimated requirements for 2026 at rates established in the existing contract.

SUPPLIER: Bermex, Inc. Vendor# 015334; cc exp 6/3/2026

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.

FISCAL IMPACT: \$2,200,000.00 is budgeted in the Water Operating Fund and available for this contract. **This ordinance is contingent on the passage of the 2026 operating budget, Ordinance 2939-2025.**

\$2,012,941.14 has been spent so far in 2025

\$2,020,287.45 was spent in 2024

Title

To authorize the Director of the Department of Public Utilities to modify an existing contract with Bermex, Inc. to add additional funding to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$2,200,000.00 from the Water Operating Fund. (\$2,200,000.00)

Body

WHEREAS, it is necessary to authorize the Department of Public Utilities, Division of Water, to modify a contract with Bermex, Inc. for Water Meter Reading Services; and

WHEREAS, the Department of Public Utilities, Division of Water solicited proposals for the water meter reading services and implementation in accordance with the provisions of Chapter 329 of City Code through RFQ028673; and

WHEREAS, the Department of Public Utilities, Division of Water wishes to modify this contract for a period of one (1) year along with the optional extension of this contract through 2030; and

WHEREAS, it is necessary to authorize the expenditure of \$2,200,000.00 from the Water Operating Fund; 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 a contract for Meter Reading Services with Bermex, Inc. so that the contract can be timely executed and services can continue given that current funding will run out in March 2026; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities be and hereby is authorized to modify an existing contract with Bermex, Inc. for the Department of Public Utilities, Division of Water for Water Meter Reading Services to add additional funding. The amount authorized by this ordinance is \$2,200,000.00.

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 the expenditure of \$2,200,000.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, Water Operating Fund, 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.



City of Columbus

Legislation Report

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

File Number: 0012-2026

30 Day

File ID: 0012-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Rules & Policy Committee

File Name: HB 96 Chapter 362 Amendments

File Created: 12/18/2025

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Rasheda Hansard, Income Tax Administrator

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend existing sections 362.03, 362.053, 362.091, 362.096, 362.14, and 362.19 of Chapter 362 of the Columbus City Codes to include amendments and enactments required by HB 96, 136th General Assembly, concerning municipal income taxation. (\$0.00)

Sponsors: Shannon G. Hardin

Attachments: 362 Code Changes Attachment final.docx, Code Change Fact Sheet FINAL.docx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/19/2025	AUDITOR APPROVER	Approved	12/23/2025
Notes: MNK/bam					
1	2	12/19/2025	Judith Buster	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/22/2025	Lynn Beatty	Approved	12/22/2025
1	4	12/22/2025	Angela Cousin	Approved	12/24/2025
1	5	12/23/2025	Adam Robins	Approved	12/24/2025
1	6	12/29/2025	FINANCE DIRECTOR	Approved	12/25/2025
1	7	1/2/2026	AUDITOR REVIEWER	Approved	12/31/2025
Notes: MNK/cp					
1	8	1/2/2026	AUDITOR APPROVER	Approved	1/6/2026
Notes: MNK/bam					
1	9	1/10/2026	ATTORNEY APPROVER	Approved	1/6/2026
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

HB 96, 136th General Assembly, the State's Biennial Budget Bill, includes various amendments to Ohio Revised Code Chapter 718 which covers Ohio's municipal income tax system.

Under continuing law, Ohio municipalities are required to follow the dictates of state law as to municipal income tax matters as set forth in Revised Code Chapter 718. Revised Code 718.04(F) specifically states (in part) that "[n]othing in this chapter authorizes a municipal corporation to levy a tax on income, or to administer or collect such a tax *** contrary to the provisions and limitations specified in this chapter. The Ohio Supreme Court recognized the propriety of the General Assembly's limiting authority in *Athens v. McClain*, 163 Ohio St.3d 61, 2020-Ohio-5146 holding that "the General Assembly's authority to limit the power of municipalities to tax allows it *** to require that such taxes be imposed in strict accordance with the terms dictated by legislation passed by the General Assembly."

HB 96, 136th General Assembly, amended and enacted new codified statutes within Revised Code Chapter 718-the purpose of this Ordinance is to amend existing sections 362.03, 362.053, 362.091, 362.096, 362.14, and 362.19 of Chapter 362 to bring them into alignment with the Revised Code changes.

FISCAL IMPACT: No funding is required for this legislation.

Title

To amend existing sections 362.03, 362.053, 362.091, 362.096, 362.14, and 362.19 of Chapter 362 of the Columbus City Codes to include amendments and enactments required by HB 96, 136th General Assembly, concerning municipal income taxation. (\$0.00)

Body

WHEREAS, HB 96, 136th General Assembly, has amended and enacted new codified statutes within Ohio Revised Code Chapter 718 concerning municipal income taxation; and

WHEREAS, the Act requires that certain of the amendments and enactments are effective for municipal taxable years ending on and after September 30, 2025; and

WHEREAS, it has become necessary in the usual daily operation of the City Auditor's Office to amend

and enact several statutes with City Code Chapter 362 to align with amendments within Revised Code Chapter 718, **NOW THEREFORE,**

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

SECTION 1. That sections 362.03, 362.053, 362.091, 362.096, 362.14, and 362.19 of Chapter 362 are hereby amended as follows;

SEE ATTACHMENT

SECTION 2. That existing sections 362.03, 362.053, 362.091, 362.096, 362.14, and 362.19 of Chapter 362 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.



City of Columbus

Legislation Report

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

File Number: 0019-2026

30-Day

File ID: 0019-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: 2026 Specialized Docket Transfer

File Created: 12/19/2025

Final Action: 02/11/2026

Auditor Cert #: contingent on
the passage
of the 2026
operating
budget,
Ordinance
2938-2025

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

Contact Name/No.: 5-8425

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the City Auditor to transfer \$245,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$245,000.00)

Sponsors:

Attachments: SD Transfer

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/19/2025	John Davenport	Approved	12/23/2025
1	2	1/8/2026	Jessica Friedli	Approved	12/23/2025
1	3	1/8/2026	Angela Cousin	Approved	1/12/2026
1	4	1/8/2026	Adam Robins	Approved	1/12/2026
1	5	1/9/2026	FINANCE DIRECTOR	Approved	1/12/2026
1	6	1/12/2026	AUDITOR REVIEWER	Contingent	1/13/2026
Notes: contingent on the passage of the 2026 operating budget, Ordinance 2938-2025					
	MNK/cp				
1	7	1/12/2026	AUDITOR APPROVER	Approved	1/14/2026
Notes: MNK/bam					
1	8	1/12/2026	ATTORNEY APPROVER	Approved	1/14/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND:

This ordinance authorizes the transfer of \$245,000 from the general fund to the specialty docket program. The Specialized Docket consists of five programs that address drug and alcohol addiction, heroin addiction, mental health issues, and the special needs of human trafficking victims and veterans.

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

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

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

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

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

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

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

FISCAL IMPACT: The funds are available for transfer in the 2026 general fund budget. **This ordinance is contingent on the passage of the 2026 operating budget, Ordinance 2938-2025.**

Title

To authorize and direct the City Auditor to transfer \$245,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$245,000.00)

Body

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

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

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

SECTION 1. The City Auditor is hereby authorized to transfer \$245,000 FROM Division 2501, OC 10, General Fund 1000, Subfund 100010 TO Division 2501, OC 80, Specialty Docket Fund 2226, Subfund 222604.

See the attachment for the transfer of funds.

SECTION 2. The City Auditor is authorized to make any necessary accounting changes to ensure that these transactions are accounted for and recorded accurately on the city's financial records.

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



City of Columbus

Legislation Report

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

File Number: 0020X-2026

File ID: 0020X-2026

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Ross

File Name:

File Created: 01/20/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To recognize, honor and celebrate Judge James Edward Green on his retirement from Franklin County Municipal Court.

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/21/2026	Charmaine Chambers	Approved	1/28/2026

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Postponed to Date Certain				Pass
1	Columbus City Council	02/09/2026	Adopted				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Title

To recognize, honor and celebrate Judge James Edward Green on his retirement from Franklin County Municipal Court.

Body

WHEREAS, Judge Green was appointed to the Franklin County Municipal Court in 1994, having passionately served the residents of Franklin County for over thirty-one years; and

WHEREAS, Judge Green was the longest serving African American on the bench and the second longest serving judge on the Municipal Court, executing his role with a balanced judicial temperament that empowers through seeking alternatives to incarceration, reducing recidivism, and strengthening the Columbus Community; and

WHEREAS, during his time on the Franklin County Municipal Court, Judge Green presided over more than 480,000 cases, performed more than 3,500 weddings; and

WHEREAS, as an Assistant Franklin County Prosecutor, Judge Green devoted himself to sharing his wisdom with constituents by teaching at the Columbus Police Academy and Columbus State Community College, and freely and enthusiastically supporting countless K-12 students with scholarships and donations; and

WHEREAS, Judge Green served as a tireless advocate to connect constituents with the justice system. Judge Green dedicated his time to providing a platform for citizens to learn about the law and the legal system. During shadowing visits, Judge Green directed guests to assume the duties of the bailiff by opening court, processing files, and interacting with various court personnel, thus increasing access and

demystifying the justice system while meaningfully impacting the community; and

WHEREAS, Judge Green enriched the lives of those in and around Franklin County by serving as an honorable and distinct leader that knows no boundaries. Judge Green's leadership characterized him as a nonprofit benefactor, public speaker, civic leader, professor, mentor, trail blazer, and collaborator. In each of these respects, Judge Green dedicated himself intimately to the needs of constituents; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes Judge Green for his years of service on the Franklin County Municipal Court, and wishes him peace and prosperity in the next chapter of his life.



City of Columbus

Legislation Report

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

File Number: 0021X-2026

File ID: 0021X-2026

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Dorans

File Name:

File Created: 01/21/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To Recognize and Celebrate the 25th Anniversary of Columbus Underground

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/22/2026	Charmaine Chambers	Approved	1/29/2026

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Postponed to Date Certain				Pass
1	Columbus City Council	02/09/2026	Adopted				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Title

To Recognize and Celebrate the 25th Anniversary of Columbus Underground

Body

WHEREAS, Walker and Anne Evans launched Columbus Underground in 2001, as a publication dedicated to informing residents about topics shaping the city of Columbus; and

WHEREAS, over the past 25 years, Columbus Underground has grown into a widely trusted local media outlet, reaching more than two million unique annual visitors and over 500,000 subscribers across email and social media channels, while remaining locally owned and operated, supported by local advertisers, event sponsors, and event ticket sales; and

WHEREAS, as both journalism and the city of Columbus have evolved since the early 2000s, Columbus Underground has continually adapted its reporting and coverage to reflect the growth, challenges, and successes of the community it serves; and

WHEREAS, during its 25 years in operation, Columbus Underground has expanded from an entertainment-centric resource into a full service news publication that covers the arts, civic news, development updates, the restaurant scene, local politics and a whole lot more; and

WHEREAS, Columbus Underground has earned more than 50 journalism awards, many of which have come from the annual statewide competition hosted by the regional chapters of the Society of Professional Journalists, winning "Best General News Site in Ohio" in 2022, 2021, 2017, and 2016; and

WHEREAS, in 2014, Columbus Underground began hosting large scale events, transforming local news into shared experiences for readers and creating several of the city's most celebrated events including the Columbus Coffee Festival and Urban Living Tour, while also establishing a new revenue stream for funding local journalism; and

WHEREAS, as 2026 begins, Columbus Underground will celebrate the milestone achievement of its first quarter century in business through a year of events, collaborations, articles, videos, merch releases and more. As Columbus Underground continues to spotlight many facets of the community that define Columbus, they invite people to engage in their year-long celebrations; now therefore

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

That this Council recognizes and celebrates the 25th anniversary of Columbus Underground and encourages residents to participate in the anniversary festivities, honoring the Columbus Underground's role as a dedicated storyteller of our city's evolving history.



City of Columbus

Legislation Report

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

File Number: 0022X-2026

File ID: 0022X-2026

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Dorans

File Name:

File Created: 01/21/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To Recognize, Honor and Celebrate Duane Casares on his Retirement from Directions for Youth & Families After 33 Years of Service and Leadership

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/22/2026	Charmaine Chambers	Approved	1/29/2026

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Postponed to Date Certain				Pass
1	Columbus City Council	02/09/2026	Adopted				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Title

To Recognize, Honor and Celebrate Duane Casares on his Retirement from Directions for Youth & Families After 33 Years of Service and Leadership

Body

WHEREAS, Duane Casares joined Directions for Youth & Families (DFYF) in 1990, beginning his career as a Program Manager, promoted to Clinical Director, and working his way up to CEO in 2011; and

WHEREAS, Directions for Youth & Families is a nonprofit whose goal is to build and inspire hope, healing, and resilience for youth, families, and communities through counseling and education; and

WHEREAS, under Mr. Casares' leadership, DFYF has grown to be one of the leading mental and behavioral health providers for Central Ohio youth and their families; and

WHEREAS, in 2020, the agency was named one of Five Nonprofits to Watch by The Columbus Foundation and was recognized as the 2017 United Way Champion of Children; and

WHEREAS, nationally, Mr. Casares has been a leader in advancing trauma-informed care, giving talks about trauma-informed care and his agency's outreach model at the White House, New York City Public Schools, Bridge Housing Corporation of San Francisco, Boston University Law School, and many more organizations; and

WHEREAS, Mr. Casares also serves as a presenter, trainer, consultant, panelist, CEU provider, and educator for numerous organizations, court system, schools, businesses and conferences; and

WHEREAS, his leadership and admirable commitment to giving back to the broader community does not stop short, considering Ms. Casares's service with several organizations including National Crittenton Leadership Team, Executive Board of United Way of Central Ohio, President's Panel of the Center for

Healthy Families, Executive Board of the Human Service Chamber, and Executive Committee of Provider Leadership Association; and

WHEREAS, Mr. Casares' dedication has been recognized by many as he was honored at The Ohio State University with the prestigious College of Social Work Alumni Hall of Fame Distinguished Career Award and was featured in the 2014 edition of Who's Who in Latino Columbus; now therefore

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

That this Council recognizes, commends, and celebrates Duane Casares upon his retirement as the CEO of Directions for Youth & Families and thanks him for his 33 years of service and leadership to the Columbus community.



City of Columbus

Legislation Report

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

File Number: 0029-2026

30-Day

File ID: 0029-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2026 RiverSouth Debt Service

File Created: 12/22/2025

Final Action: 02/11/2026

Auditor Cert #: Contingent on
passage of
Ord
2939-2025

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

Contact Name/No.: Kyle Sever Hart 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the City Auditor to appropriate and expend up to \$4,598,972.20 within the Debt Retirement Fund for reimbursement to The RiverSouth Authority to make lease payments; to authorize the City Auditor, on behalf of the Department of Public Service, to expend up to \$1,841,000.00 within the Mobility Enterprise Fund to The RiverSouth Authority to make lease payments. (\$6,439,972.20)

Sponsors:

Attachments: 0029-2026 D365 Financial (RiverSouth).xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/22/2025	Kyle Sever Hart	Approved	12/24/2025
1	2	12/23/2025	Adam Robins	Approved	12/24/2025
1	3	12/29/2025	FINANCE DIRECTOR	Approved	12/25/2025
1	4	1/8/2026	AUDITOR REVIEWER	Approved	12/31/2025
Notes: MNK/blp					
1	5	1/8/2026	AUDITOR APPROVER	Approved	1/12/2026
Notes: MNK/bam - Contingent on Ord 2939-2025					
1	6	1/8/2026	ATTORNEY APPROVER	Approved	1/12/2026

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This legislation authorizes the appropriation of \$4,598,972.20 from the Debt Retirement Fund for lease payments to the RiverSouth Authority. The RiverSouth Authority issued bonds in 2004 and 2005 to purchase and rehabilitate the former downtown Lazarus Department Store and refunding bonds in 2012 and in 2014. The City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority pursuant to Ordinance No. 1009-2004 adopted on June 21, 2004. The City entered into a Second Supplemental Lease Agreement with RiverSouth pursuant to Ordinance No. 1312-2005 adopted on July 25, 2005. The City entered into a Third Supplemental Lease Agreement with RiverSouth pursuant to Ordinance No. 0382-2012 adopted on February 27, 2012. The City entered into a Fourth Supplemental Lease Agreement with RiverSouth pursuant to Ordinance 0541-2014 adopted on March 10, 2014. The City entered into a Fifth Supplemental Lease Agreement with RiverSouth pursuant to Ordinance 0974-2023 adopted on April 3, 2023. These agreements call for the City to make lease payments to The RiverSouth Authority in annual amounts equal to the bond service charges.

This legislation also authorizes the expenditure of \$1,841,000.00 from the Mobility Enterprise Fund for lease payments to the RiverSouth Authority. The RiverSouth Authority issued bonds in 2016 for the Scioto Peninsula Area Redevelopment. These bonds were issued to construct an underground parking garage and park located at the Center of Science and Industry (COSI). The City entered into a Master Lease Agreement and Supplemental Lease Agreement with The RiverSouth Authority pursuant to Ordinance No. 1980-2016 adopted on July 25, 2016. This agreement calls for the City to make lease payments to The RiverSouth Authority in annual amounts equal to the bond service charges. Prior to 2022, these payments were paid from the Debt Retirement Fund. With the consolidation of parking services, lease payments for the parking garage will be budgeted in the Mobility Enterprise Fund.

Fiscal Impact: Funding in the amount of \$4,598,972.20 for 2026 has been accounted for in the Debt Retirement Fund 4430 for the RiverSouth Authority.
2025 funding was \$6,963,847.20

2024 funding was \$7,045,250.00
2023 funding was \$7,039,250.00

Funding for the expenditure of \$1,841,000.00 for 2026 has been accounted for in the Mobility Enterprise Fund 6500 for the RiverSouth Authority relating to the Scioto Peninsula Redevelopment Bonds. **Funding is contingent on the passage of Ordinance 2939-2025.**

2025 funding was \$1,841,000.00 in fund 6500.
2024 funding was \$1,844,000.00 in fund 6500.
2023 funding was \$1,845,000.00 in fund 6500.

Title

To authorize the City Auditor to appropriate and expend up to \$4,598,972.20 within the Debt Retirement Fund for reimbursement to The RiverSouth Authority to make lease payments; to authorize the City Auditor, on behalf of the Department of Public Service, to expend up to \$1,841,000.00 within the Mobility Enterprise Fund to The RiverSouth Authority to make lease payments. (\$6,439,972.20)

Body

WHEREAS, pursuant to Ordinance No. 1009-2004 adopted by City Council on June 21, 2004 the City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority (RiverSouth); and

WHEREAS, pursuant to Ordinance No. 1312-2005 adopted by this Council on July 25, 2005 the City entered into a Second Supplemental Lease Agreement with RiverSouth; and

WHEREAS, pursuant to Ordinance No. 0382-2012 adopted by this Council on February 27, 2012 the City entered into a Third Supplemental Lease Agreement with RiverSouth; and

WHEREAS, pursuant to Ordinance No. 0541-2014 adopted by this Council on March 10, 2014 the City entered into a Fourth Supplemental Lease Agreement with RiverSouth; and

WHEREAS, pursuant to Ordinance No. 0974-2023 adopted by this Council on April 3, 2023 the City entered into a Fifth Supplemental Lease Agreement with RiverSouth; and

WHEREAS, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

- RiverSouth Area Redevelopment Bonds, 2004 Series A (fully matured)
- RiverSouth Area Redevelopment Bonds, 2005 Series A (fully matured)
- RiverSouth Area Redevelopment Refunding Bonds, 2012 Series A (fully matured)
- RiverSouth Area Redevelopment Refunding Bonds, 2014 Series A (fully matured)
- RiverSouth Area Redevelopment Bonds, 2023 Series A (Federally Taxable);

WHEREAS, pursuant to Ordinance No. 1980-2016 adopted by City Council on July 25, 2016 the City entered into a Lease Agreement and a Supplemental Lease Agreement with RiverSouth; and

WHEREAS, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

- Scioto Peninsula Area Redevelopment Bonds, Series 2016

WHEREAS, it is necessary in the usual daily operation of the Office of the City Auditor and the Department of Public Service to both appropriate funds within the Debt Retirement Fund and authorize expenditures within the Debt Retirement Fund and the Mobility Enterprise Fund to allow financial transactions to be posted into the City's accounting system; **now, therefore,**

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

SECTION 1. That from the unappropriated monies in the Debt Retirement Fund, Fund 4430, Subfund 443001, 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, 2026, the sum of \$4,598,972.20 be and hereby is appropriated to the City Auditor per the account codes in the attachment to this ordinance.

SECTION 2. That the City Auditor is hereby authorized to expend up to \$4,598,972.20 or so much thereof as may be necessary from Fund 4430 Subfund 443001, for the purpose of making lease rental payments to RiverSouth per the account codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized to expend up to \$1,841,000.00 or so much thereof as may be necessary from Fund 6500 Subfund 650001, for the purpose of making lease rental payments to RiverSouth per the account codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the fund source for any contract or contract modifications.

SECTION 6. The City Clerk is directed to forward a copy of this legislation to the RiverSouth Authority office upon passage.

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



City of Columbus

Legislation Report

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

File Number: 0029X-2026

File ID: 0029X-2026

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Dorans

File Name:

File Created: 01/30/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To Honor, Recognize, and Celebrate the Life of Terry Allen Hinkle and to extend our sincerest condolences to his family and friends

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/3/2026	Charmaine Chambers	Approved	2/9/2026

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Adopted				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Title

To Honor, Recognize, and Celebrate the Life of Terry Allen Hinkle and to extend our sincerest condolences to his family and friends

Body

WHEREAS, Terry Allen Hinkle was born on March 13th, 1955, and passed away January 19th, 2026, at the age of 70, following a short but courageous battle with cancer; and

WHEREAS, born in West Virginia, Terry was the eldest of five children, and embraced this role throughout his entire life, going on to build a life centered around his family; and

WHEREAS, as a graduate of Fremont Ross High School, Terry went on to marry the love of his life, Teresa Ann Lotycz (Hinkle). Together the couple shared a devoted marriage and raised three kids; and

WHEREAS, following an honorable discharge from the Navy, Terry entered the workforce and was employed at Ford and Materion; and

WHEREAS, a lifelong lover of sports, Terry was a devoted Michigan fan who truly enjoyed bantering back and forth with Buckeyes, playing golf and watching football. In his younger years, he rarely missed his children's activities and sporting events, and as the years went by, that dedication only grew as he was often seated early in the stands, supporting his grandchildren; and

WHEREAS, a loving husband, devoted father and proud grandpa, Terry always said what was on his mind, sometimes without a filter, but always with a full heart and unwavering passion which was unquestionably rooted in the deep love he held for his family; and

WHEREAS, loyal friend to all, Terry's memory will be missed by those who were fortunate enough to know him. He is survived by his Mother, Janet Duncan; Wife, Teresa Hinkle; Children, Nicole Smith (Craig), Jamie Schumaker (Craig), and Aaron Hinkle; Grandchildren, Hunter Smith, Connor Smith, Grant Smith, Brooklyn Smith, Lexi Shumaker, Luke Shumaker, and Kennadi Legg; Siblings, Brenda Higgins, Rick Hinkle (Jackie), Jerry Hinkle, and Scott Hinkle (Andrika). He is preceded in death by his Father,

Hubert Hinkle; beloved Parents-in-Law, John “Chub” Lotycz and Catherine “Kitty” Lotycz, and Brother-in-law Bill Higgins; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council honors and celebrates the life of Terry Allen Hinkle, beloved to many, and extends our sincerest condolences to his family and friends.



City of Columbus

Legislation Report

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

File Number: 0030X-2026

File ID: 0030X-2026

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Barroso de Padilla

File Name:

File Created: 02/05/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To Celebrate and Recognize Schreiner Ace Hardware on the Occasion of Its 80th Anniversary

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/6/2026	Charmaine Chambers	Approved	2/13/2026

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Adopted				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Title

To Celebrate and Recognize Schreiner Ace Hardware on the Occasion of Its 80th Anniversary

Body

WHEREAS, Schreiner Ace Hardware is celebrating its upcoming 80th anniversary, marking eight decades of continuous operation and service on the South Side of Columbus; and

WHEREAS, for generations, Schreiner Ace Hardware has been a longstanding and trusted fixture in the South Side community, providing dependable goods, and neighborhood-centered support; and

WHEREAS, under the leadership of General Manager Michael Lynch, the staff of Schreiner Ace Hardware has consistently devoted time and effort to strengthening the business's role as a cornerstone of the South Side, prioritizing customer care and community relationships; and

WHEREAS, Schreiner Ace Hardware's sustained presence and commitment have contributed to the vitality, and well-being of South Side neighborhoods, reflecting a deep dedication to serving local residents; and

WHEREAS, reaching an 80-year milestone stands as a testament to Schreiner Ace Hardware's exceptional service, and enduring commitment to the South Side community;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that this Council hereby recognizes and commends Schreiner Ace Hardware on the occasion of its 80th anniversary and extends sincere appreciation for its decades of service and continued contributions to the South Side neighborhoods.



City of Columbus

Legislation Report

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

File Number: 0031X-2026

File ID: 0031X-2026

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Barroso de Padilla

File Name:

File Created: 02/05/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To Honor and Recognize Beth Ecline for 30 Years of Service to Rent-A-Center

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/6/2026	Charmaine Chambers	Approved	2/13/2026

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Adopted				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Title

To Honor and Recognize Beth Eklene for 30 Years of Service to Rent-A-Center

Body

WHEREAS, Beth Eklene has dedicated thirty (30) years of professional service to Rent-A-Center, demonstrating exceptional commitment, and reliability throughout her distinguished tenure; and

WHEREAS, during her three decades of service, Beth Eklene consistently exemplified unwavering dedication to her staff and customers, fostering a culture of professionalism, and high-quality customer service; and

WHEREAS, Beth Eklene's work has had a lasting and positive impact on residents of the South Side of Columbus, where her service helped ensure access to essential resources and responsive support for community members; and

WHEREAS, Beth Eklene cultivated strong and meaningful partnerships with South Side neighborhoods, earning the trust and appreciation of the communities she served through her tenacity, integrity, and people-centered approach; and

WHEREAS, Beth Eklene's retirement marks the conclusion of an exemplary career of public-facing service, leaving a legacy of dedication, and superior service standards at Rent-A-Center;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that this Council hereby recognizes and honors Beth Eklene for her outstanding 30 years of service to Rent-A-Center, extends its sincere gratitude for her contributions to the South Side communities, and conveys best wishes for a fulfilling and well-deserved retirement.



City of Columbus

Legislation Report

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

File Number: 0032-2026

30-Day

File ID: 0032-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPU-DOWR-Sewer Treatment Chemicals

File Created: 12/23/2025

Final Action: 02/11/2026

Auditor Cert #: contingent on
the passage
of the 2026
Operating
Budget,
Ordinance
2939-2025

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

Contact Name/No.: Heidi Wills 5-6041

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Department of Public Utilities; and to authorize the expenditure of \$4,467,500.00 from the Sanitary Sewer Operating Fund. (\$4,467,500.00)

Sponsors:

Attachments: Ord. 0032-2026 - Bonded Chemicals Inc - SOS, Ord.
0032-2026 - Brenntag Mid-South Inc - SOS, Ord.
0032-2026 - Poldyne Inc - SOS, Ord. 0032-2026 - Solenis
LLC - SOS, Ord. 0032-2026 - UTC - Principal Party
Info, Ord. 0032-2026 - Financial Coding

Related Files:**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/7/2026	Kyle Celebuski	Approved	1/7/2026
1	2	1/7/2026	Susan Popp	Approved	1/9/2026
1	4	1/8/2026	Jonathan Lee	Approved	1/9/2026
1	5	1/8/2026	UTILITIES DIRECTOR	Approved	1/12/2026
1	6	1/9/2026	Robert Priestas	Approved	1/12/2026
1	7	1/9/2026	Kali Harris	Approved	1/13/2026
1	8	1/9/2026	Angela Cousin	Approved	1/13/2026
1	9	1/9/2026	PURCHASING APPROVER	Approved	1/13/2026
1	10	1/12/2026	Adam Robins	Approved	1/13/2026
1	11	1/12/2026	FINANCE DIRECTOR	Approved	1/14/2026
1	12	1/12/2026	AUDITOR REVIEWER	Contingent	1/14/2026
Notes: contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025					
	MNK/cp				
1	13	1/12/2026	AUDITOR APPROVER	Approved	1/14/2026
Notes: MNK/bam					
1	14	1/12/2026	ATTORNEY APPROVER	Approved	1/14/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Sewer Treatment Chemicals for the Division of Water Reclamation. 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 Chapter 329.

Universal Term Contract Purchase Agreements:

Polymer, Solenis LLC, Vendor #019949, cc exp 12/28/25 PENDING UPDATE

Ferric Chloride and Sodium Hypochlorite, Bonded Chemicals, Inc., Vendor #009693, cc exp 1/24/27

Polymer, Polydyne, Inc., Vendor #006874, cc exp 3/3/23 PENDING UPDATE

Liq Sodium Bisulfite, Brenntag Mid-South, Inc., Vendor #015317, cc exp 1/16/2027

Fiscal Impact: \$4,467,500.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025.**

\$4,361,163.91 was spent in 2025

\$4,512,866.01 was spent in 2024

Title

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Department of Public Utilities; and to authorize the expenditure of \$4,467,500.00 from the Sanitary Sewer Operating Fund. (\$4,467,500.00)

Body

WHEREAS, the Purchasing Office established Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals; and

WHEREAS, it is necessary to authorize an expenditure of \$4,467,500.00 for the purchase of Sewer Treatment Chemicals; and

WHEREAS, it has become necessary in the usual daily operation of 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 current and pending Purchase Agreements for the purchase of Sewer Treatment Chemicals to continue to treat the waste and provide reduced backups and overflows to

the citizens of Columbus and surrounding communities without delay, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals.

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 for the purpose stated in Section 1, the expenditure of \$4,467,500.00, or so much thereof as may be needed, be and is hereby authorized in object class 02 Materials and Supplies in the Sanitary Sewer Operating Fund, per the accounting codes in the attachment to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0033-2026

30-Day

File ID: 0033-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: WWTFs Professional Construction Management
Services #4 / 650261-104000 / Ascension
Construction Solutions

File Created: 12/23/2025

Final Action: 02/11/2026

Auditor Cert #: ACPO012776

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

Contact Name/No.: TDyer 614-724-1896

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Public Utilities to modify and increase the contract with Ascension Construction Solutions, LLC for the Waste Water Treatment Facilities Professional Construction Management Services project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of funds and appropriation between projects in the Sanitary Bond Fund; and to authorize an expenditure of up to \$1,989,574.00 from the Sanitary Bond Fund to pay for the contract modification. (\$1,989,574.00)

Sponsors:

Attachments: ORD 0033-2026 Accounting Template, ORD 0033-2026
Utilization, ORD 0033-2026 Business_Details

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/5/2026	Thomas Crawford	Approved	1/7/2026
Notes: Approved: Out of Office					
1	2	1/5/2026	UTILITIES DIRECTOR	Approved	1/7/2026
1	8	1/5/2026	Robert Priestas	Delegated	
Notes: Delegated: Out Of Office					
1	9	1/5/2026	Stacia Eckenwiler	Approved	1/6/2026
1	10	1/5/2026	Kali Harris	Approved	1/7/2026
1	11	1/5/2026	Angela Cousin	Delegated	
1	12	1/5/2026	Kyle Sever Hart	Delegated	
1	13	1/6/2026	Harold Nicholson	Approved	1/6/2026
1	14	1/6/2026	Adam Robins	Approved	1/8/2026
1	15	1/6/2026	FINANCE DIRECTOR	Approved	1/8/2026
1	16	1/7/2026	ODI APPROVER	Approved	1/8/2026
1	17	1/8/2026	AUDITOR REVIEWER	Approved	1/9/2026
Notes: BRE738259 ALE184434 ACPO012776					
MNK/blp					
1	18	1/8/2026	AUDITOR APPROVER	Approved	1/12/2026
Notes: MNK/bam					
1	19	1/8/2026	ATTORNEY APPROVER	Approved	1/12/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional construction management services with Ascension Construction Solutions, LLC for the WWTFs Professional Construction Management Services #4 project, CIP #650261-104000, in an amount up to \$1,989,574.00.

The contract provides construction administration and management services including construction inspection, coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with a multi-project program. This agreement provides scope and funding for the SWRP VFD and Harmonic Filter Upgrades project, CIP# 650346-100002.

Additional construction contracts are to be added by contract modification.

Projects under this contract are in Community Planning Area 99 as these benefit the entire City.

1.1 Amount of additional funds to be expended: \$1,989,574.00

Original Contract (PO531316 and PO531319)		\$
1,000,000.00		
Modification No.1 (current)		\$ 1,989,574.00
<u>Future Anticipated Modifications (future)</u>	_____	—
<u>\$102,010,426.00</u>		
CURRENT PROPOSED TOTAL		
\$105,000,000.00		

1.2. Reason other procurement processes are not used:

The division solicits these services on a 4-year rolling window. This is the first planned modification for

services during the work assignment window that was contracted with this firm.

1.3. How cost of modification was determined:

The cost of this modification was determined by negotiations between Ascension Construction Solutions and Department of Public Utilities project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform contract tasks.

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

The performance of professional contract management services for the subject construction contracts will help to prevent or reduce the number of construction claims, provide quality control for construction, and minimize any unavoidable claims. No community outreach or environmental factors are considered for this project.

3. CONTRACT COMPLIANCE INFORMATION

Ascension Construction Solutions, LLC.'s contract compliance number is CC025646 and expires 5/03/27.

As part of their proposal, Ascension Construction Solutions LLC has proposed the following sub-consultants to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
<u>Status</u>		
DHDC Engineering Consulting Services, Inc	Columbus, Ohio	
MBE		
Multivista	Columbus, Ohio	
MAJ		

The certifications of Ascension Construction Solutions, LLC and the subconsultants were in good standing at the time the bid was awarded.

5. FISCAL IMPACT

An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper projects. 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 projects.

Title

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Ascension Construction Solutions, LLC for the Waste Water Treatment Facilities Professional Construction Management Services project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of funds and appropriation between projects in the Sanitary Bond Fund; and to authorize an expenditure of up to \$1,989,574.00 from the Sanitary Bond Fund to pay for the contract modification. (\$1,989,574.00)

Body

WHEREAS, the Department of Public Utilities is engaged in the WWTFs Professional Construction Management Services #4 Project; and

WHEREAS, Contract No.'s PO531316 & PO531319 were authorized by Ordinance No. 2336-2025, for the WWTFs Professional Construction Management Services #4 Project; and

WHEREAS, the contract is a four-year contract with multiple planned modifications to add funds as projects are added to the contract; and

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

WHEREAS, it is necessary to transfer cash and appropriation within the Sanitary Bond Fund, Fund 6109, to align cash and appropriation with the proper projects; and

WHEREAS, it is necessary to expend funds from the Sanitary Bond Fund, Fund 6109 to pay for the contract modification; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to modify the WWTFs Professional Construction Management Services #4 contract with Ascension Construction Solutions, LLC., to add work for the SWRP VFD and Harmonic Filter Upgrades, C.I.P. Number 650346-100002, to the contract; **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 / 650261-104000 / WWTFs Professional Construction Management Services #4 (Voted Sanitary Carryover) / \$1,400,000.00 / \$400,000.00 / (\$1,000,000.00)

6109 / 650025-100001 / Overall Engineering Consultants (OEC) 2022-2024 (Voted Sanitary Carryover) / \$1,180,000.00 / \$590,000.00 / (\$590,000.00)

6109 / 650113-102022 / General Engineering Services - Sanitary - 2022 (Voted Sanitary Carryover) / \$400,000.00 / \$426.00 / (\$399,574.00)

6109 / 650346-100002 / SWRP VFD and Harmonic Filter Upgrades (Voted Sanitary Carryover) / \$2,000.00 / \$1,991,574.00 / \$1,989,574.00

SECTION 2. That the transfer of \$1,989,574.00, 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 3. That the Director of Public Utilities is hereby authorized to modify and increase the professional services contract with Ascension Construction Solutions, LLC, 2375 Valleyview Dr, Columbus, OH 43204; for the WWTFs Professional Construction Management Services #4 project, in an amount up to \$1,989,574.00.

SECTION 4. That an expenditure of \$1,989,574.00, or so much thereof as may be needed, is hereby authorized by the Sanitary Bond Fund, Fund 6109, 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.



City of Columbus

Legislation Report

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

File Number: 0035-2026

30-Day

File ID: 0035-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Elevator Improvements (690569-100000)

File Created: 12/23/2025

Final Action: 02/11/2026

Auditor Cert #: ACPO012774
&
ACDI002765

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

Contact Name/No.: Jewel Dukes (614)645-9646

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Public Utilities to enter into a construction contract with Setterlin Building Company for the Elevator Improvements project; and to authorize the expenditure of up to \$4,012,050.00 for the project. (\$4,012,050.00)

Sponsors:

Attachments: ORD 0035-2026 SOS.pdf, ORD 0035-2026 Accounting Template.pdf, ORD 0035-0026 Utilization Report.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Thomas Crawford	Approved	1/1/2026
1	2	12/30/2025	UTILITIES DIRECTOR	Approved	1/1/2026
1	8	12/30/2025	John Newsome	Approved	1/1/2026
1	9	1/2/2026	Kali Harris	Approved	1/1/2026
1	10	1/2/2026	Angela Cousin	Delegated	
1	11	1/5/2026	Kyle Sever Hart	Delegated	
1	12	1/6/2026	Harold Nicholson	Approved	1/6/2026
1	13	1/6/2026	Adam Robins	Approved	1/8/2026
1	14	1/6/2026	FINANCE DIRECTOR	Approved	1/8/2026
1	15	1/8/2026	AUDITOR REVIEWER	Approved	1/8/2026
Notes: ACPO012774 ACDI002765					
	MNK/blp				
1	16	1/8/2026	AUDITOR APPROVER	Approved	1/12/2026
Notes: MNK/bam					
1	17	1/8/2026	ATTORNEY APPROVER	Approved	1/12/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Setterlin Building Company via the City's Invitation For Bid process for the Elevator Improvements, C.I.P. Number 690569-100000, in an amount up to \$4,010,050.00 and to encumber funds for the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$4,012,050.00.

The Elevator Improvements project will renovate the freight elevators at the Parsons Avenue Water Plant, Hap Cremean Water Plant, Dublin Road Water Plant, Hoover Dam, and the 910 Dublin Rd. Utilities complex. The work consists of replacing obsolete control panels at all sites; replacing motors at select sites that are reaching the end of their service life; installing new emergency call equipment; and other improvements necessary to bring the elevators up to new code compliance.

The Community Planning Area for this project is "99 - Citywide" because work will be performed at multiple sites across the City serving multiple community planning areas.

TIMELINE: Contract work is required to be substantially completed in a manner acceptable to the City within 910 calendar days, with final completion 940 calendar days from the date that a Notice to Proceed (NTP) is given by the City. The City anticipates issuing a Notice to Proceed on or about April 2026.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$4,010,050.00 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	\$
4,010,050.00	

Future Anticipated Needs	\$
0.00	
Prevailing Wage Services	\$ _____
<u>2,000.00</u>	
CONTRACT TOTAL	\$
4,012,050.00	

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

The freight elevators require an overhaul to maintain reliability and safety. The elevator motors at three sites are aging and need to be replaced to minimize maintenance time and costs. As well as increasing reliability and safety to City Employees and visitors. The controllers are obsolete and the manufacturer no longer exists. If they break it will be difficult or impossible to replace them in kind as they, and their parts, are not manufactured any more. Code requirements have changed which necessitates upgrading the emergency communication equipment inside of the elevators. The elevators are essential to ongoing operations at the water plants and other facilities, as they are used daily to move people and equipment. The majority of the work will occur within areas that are not accessible to the public so no community outreach is anticipated.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from October 6, 2025, through December 3, 2025. Four bids were received:

<u>Name</u>	<u>Bid Amount</u>
<u>City/State</u>	<u>Status</u>
Setterlin Building Co	\$4,010,050.00
Columbus, Ohio	MAJ
2K General Company	\$4,252,690.00
Delaware, Ohio	MAJ
Miles-McClellan Construction Co	\$4,370,000.00
Ohio	MAJ
The Righter Co.	\$4,439,000.00
Columbus, Ohio	MAJ

The Setterlin Building Company bid was evaluated and deemed the lowest, best, most responsive bid.

4. CONTRACT COMPLIANCE INFORMATION

Setterlin Building Company's contract compliance number is CC004372 and expires 4/9/2027.

As part of their proposal, Setterlin Building Company has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>
<u>ODI Certification Status</u>	
M Squared LLC	Marion, Ohio
MAJ	
CHC Manufacturing	Columbus, Ohio
MAJ	

Meade Construction	Lexington, Ohio	
MAJ		
Anderson Decorating	Westerville, Ohio	
WBE		
Columbus Graphics	Reynoldsburg, Ohio	
Not registered		
Davis & Newcomer Elevator	Arcadia, Ohio	Not
registered		
Accurate Mechanical	Chillicothe, Ohio	
Not registered		

The certification of Setterlin Building Company and the following subcontractors was in good standing at the time the bid was awarded: M Squared LLC; CHC Manufacturing; Meade Construction; and Anderson Decorating. The remaining subcontractors are not in good standing due to contract compliance status. These subcontractors will need to become contract compliant prior to the contract being executed or they will need to be removed from the contract.

5. PRE-QUALIFICATION STATUS

Setterlin Building Company 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

Funding in the amount of \$4,012,050.00 is budgeted, available, and appropriated within the Water Bond Fund, Fund 6006, under project 690569-100000.

Title

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Setterlin Building Company for the Elevator Improvements project; and to authorize the expenditure of up to \$4,012,050.00 for the project. (\$4,012,050.00)

Body

WHEREAS, the Department of Public Utilities is engaged in the Elevator Improvements project, CIP #690569-100000; and

WHEREAS, four bids for the Elevator Improvements project were received and opened on December 3, 2025; and

WHEREAS, the bid from Setterlin Building Company was evaluated and deemed the lowest, best, most responsive bid; and

WHEREAS, it is necessary to expend funds to pay for this project; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to enter into a construction services contract with Setterlin Building Company for the Elevator Improvements project; **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 construction services contract for the Elevator Improvements project with Setterlin Building Company, 560 Harman Avenue, Columbus, Ohio , 43064, in an amount up to \$4,010,050.00 in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to encumber funds in an amount up to \$2,000.00 with the Department of Public Service to provide prevailing wage services for the project.

SECTION 2 That the expenditure of up to \$4,012,050.00, or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

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 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.



City of Columbus

Legislation Report

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

File Number: 0038-2026

30 day

File ID: 0038-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPU-Computer Parts and Accessories

File Created: 12/23/2025

Final Action: 02/11/2026

Auditor Cert #: contingent on
the passage
of the 2026
operating
budget,
Ordinance
2939-2025

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

Contact Name/No.: Caitlin Reed 5-8431

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Finance and Management to 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 \$300,000.00 from the Public Utilities Operating Funds. (\$300,000.00)

Sponsors:

Attachments: Ord. 0038-2026 - UTC - Principal Party Info, Ord.
0038-2026 - BROWN ENTERPRISE SOLUTIONS LLC
- SOS, Ord. 0038-2026 - CDW GOVERNMENT LLC -
SOS, Ord. 0038-2026 - Financials, Ord. 0038-2026 -

LAW AND ORDER TECHNOLOGY LLC - SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/23/2025	Marissa Miracle	Approved	12/24/2025
1	2	12/23/2025	Susan Popp	Approved	12/25/2025
1	3	12/24/2025	Daniel Redmond	Approved	12/25/2025
1	4	1/5/2026	UTILITIES DIRECTOR	Approved	12/26/2025
1	5	1/5/2026	Kali Harris	Approved	1/7/2026
1	6	1/5/2026	Angela Cousin	Approved	1/7/2026
1	7	1/5/2026	Adam Robins	Approved	1/7/2026
1	8	1/6/2026	FINANCE DIRECTOR	Approved	1/7/2026
1	9	1/7/2026	ODI APPROVER	Approved	1/8/2026
1	10	1/7/2026	AUDITOR REVIEWER	Contingent	1/9/2026
Notes: contingent on the passage of the 2026 operating budget, Ordinance 2939-2025					
	MNK/cp				
1	11	1/7/2026	AUDITOR APPROVER	Approved	1/9/2026
Notes: MNK/bam					
1	12	1/7/2026	ATTORNEY APPROVER	Approved	1/9/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Computers, Computer Parts, & Computer Accessories.

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 Codes Chapter 329.

Universal Term Contract Purchase Agreements:

Computers & Accessories, Brown Enterprise Solutions, LLC, Vendor# 010668, cc exp. 02/02/2026
 Computer & Accessories, Law and Order Technology LLC, Vendor# 040906, cc exp. 01/19/2026
 Computer Parts & Accessories, CDW Government LLC, Vendor# 007352, cc exp. 03/12/2026

Fiscal Impact: \$300,000.00 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract. **This ordinance is contingent on the passage of the 2026 operating budget, Ordinance 2939-2025.**

\$316,797.11 was spent in 2024.

\$443,760.47 was spent in 2023.

Title

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 \$300,000.00 from the Public Utilities Operating Funds. (\$300,000.00)

Body

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase Computers, Computer Parts, and Computer Accessories; and

WHEREAS, it is necessary to authorize the expenditure of \$300,000.00 for the purchase of Computers, Computer Parts, and Computer Accessories; and

WHEREAS, it has become necessary in the usual daily operation of 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 current and pending Purchase Agreements for the purchase of Computers, Computer Parts, and Computer Accessories; **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 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.

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 for the purpose stated in Section 1, the expenditure of \$300,000.00, or so much thereof as may be needed, be and is hereby authorized in object class 02 Materials & Supplies, split among the Water, Electricity, and Sanitary Sewer Operating Funds, per the accounting codes in the attachment to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0039-2026

30-Day

File ID: 0039-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPU-Cellular Voice & Wireless Data Services

File Created: 12/23/2025

Final Action: 02/11/2026

Auditor Cert #: contingent on
the passage
of the 2026
Operating
Budget,
Ordinance
2939-2025

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

Contact Name/No.: Heidi Wills 5-6041

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreements for the purchase of Cellular Voice and Wireless Data Communication Services from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office; and to authorize the expenditure of \$220,000.00 split among the Water and Sanitary Sewer Operating Funds. (\$220,000.00)

Sponsors:

Attachments: Ord. 0039-2026 - Financial Coding, Ord. 0039-2026 -
Cellco Partnership - SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2025	Emily Griffith	Approved	12/25/2025
1	2	12/26/2025	Kyle Celebuski	Approved	12/29/2025
1	3	12/29/2025	Susan Popp	Approved	12/30/2025
1	4	12/30/2025	Daniel Redmond	Approved	12/31/2025
1	5	1/5/2026	UTILITIES DIRECTOR	Approved	1/1/2026
1	6	1/5/2026	John Newsome	Approved	1/7/2026
1	7	1/6/2026	Robert Priestas	Approved	1/6/2026
1	8	1/6/2026	Kali Harris	Approved	1/8/2026
1	9	1/6/2026	Angela Cousin	Approved	1/8/2026
1	10	1/7/2026	PURCHASING APPROVER	Approved	1/8/2026
1	11	1/7/2026	Adam Robins	Approved	1/9/2026
1	12	1/7/2026	FINANCE DIRECTOR	Approved	1/9/2026
1	13	1/7/2026	AUDITOR REVIEWER	Contingent	1/9/2026
Notes: contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025					
1	MNK/cp 14	1/7/2026	AUDITOR APPROVER	Approved	1/9/2026
Notes: MNK/bam					
1	15	1/7/2026	ATTORNEY APPROVER	Approved	1/9/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreements for Cellular Voice and Wireless Data Communication Services from the State of Ohio Master Service Agreement #MSA0033, with Celco Partnership, dba Verizon Wireless. All services will be in accordance with the established Master Service Agreement.

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 Chapter 329.

Universal Term Contract Purchase Agreements:

Cellular Voice and Wireless Data Communication Services, Celco Partnership dba Verizon Wireless, vendor #001698, cc exp 9/24/22 PENDING UPDATE

Fiscal Impact: \$220,000.00 is available from within the Public Utilities Operating Funds. **This ordinance is contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025.**

\$423,666.77 was spent in 2024

\$458,807.42 was spent in 2023

Title

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreements for the purchase of Cellular Voice and Wireless Data Communication Services from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office; and to authorize the expenditure of \$220,000.00 split among the Water and Sanitary Sewer Operating Funds. (\$220,000.00)

Body

WHEREAS, the State of Ohio has established a Master Service Agreement, #MSA0033, with Celco Partnership, dba Verizon Wireless, for Cellular Voice and Wireless Data Communication Services; and **WHEREAS**, it is necessary to authorize the expenditure of \$220,000.00 for the purchase of Cellular

Voice and Wireless Data Communication Services; and

WHEREAS, it has become necessary in the usual daily operation of 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 current and pending Purchase Agreements associated with the established Master Service Agreement #MSA0033 for Cellular Voice and Wireless Data Communication Services; **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 associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreements regarding the established Master Service Agreement #MSA0033, for the purchase of Cellular Voice and Wireless Data Communication Services.

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 for the purpose stated in Section 1, the expenditure of \$220,000.00, or so much thereof as may be needed, be and is hereby authorized in object class 03 Services, split among the Water and Sanitary Sewer Operating Funds, per the accounting codes in the attachment to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0044-2026

30-Day

File ID: 0044-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPU-DOWR-SSES-ADS Flow Monitoring Parts
and Services

File Created: 12/24/2025

Final Action: 02/11/2026

Auditor Cert #: contingent on
the passage
of the 2026
Operating
Budget,
Ordinance
2939-2025

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

Contact Name/No.: Heidi Wills 5-6041

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of ADS Flow Monitoring Parts and Services for the Division of Water Reclamation; and to authorize the expenditure of \$240,000.00 from the Sanitary Sewer Operating Fund. (\$240,000.00)

Sponsors:

Attachments: Ord. 0044-2026 - Financial Coding - ADS Flow
Monitoring Parts & Services, Ord. 0044-2026 - ADS
Environmental Services LLC (ADS LLC) - SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/5/2026	Kyle Celebuski	Approved	12/31/2025
1	2	1/5/2026	Susan Popp	Approved	1/7/2026
1	3	1/5/2026	Daniel Redmond	Approved	1/7/2026
1	4	1/8/2026	UTILITIES DIRECTOR	Approved	1/7/2026
1	5	1/9/2026	Robert Priestas	Approved	1/12/2026
1	6	1/9/2026	Kali Harris	Approved	1/13/2026
1	7	1/9/2026	Angela Cousin	Approved	1/13/2026
1	8	1/9/2026	Adam Robins	Approved	1/13/2026
1	9	1/9/2026	FINANCE DIRECTOR	Approved	1/13/2026
1	10	1/12/2026	AUDITOR REVIEWER	Contingent	1/13/2026
Notes: contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025					
1	MNK/cp 11	1/12/2026	AUDITOR APPROVER	Approved	1/14/2026
Notes: MNK/bam					
1	12	1/12/2026	ATTORNEY APPROVER	Approved	1/14/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for replacement parts and services for flow monitoring equipment that is used to monitor the flow of storm water throughout the City's sewage system.

The Division of Water Reclamation owns approximately 250 ADS Flow Meters and Rain Gauges. Services are limited to repair of equipment that is shipped to the supplier for repair, data analysis of flow data sent electronically and performed remotely, and for local on-site field services for equipment in flow monitoring manhole sites.

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 Chapter 329.

Universal Term Contract Purchase Agreements:

ADS Flow Monitoring Parts and Services, ADS Environmental Services LLC (ADS LLC), vendor #010326, cc exp. 1/5/26

Fiscal Impact: \$240,000.00 is available from within the Sanitary Sewer Operating Fund. **This ordinance is contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025.**

\$350,747.34 was spent in 2024

\$198,270.77 was spent in 2023

Title

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 ADS Flow Monitoring Parts and Services for the Division of Water Reclamation; and to authorize the expenditure of \$240,000.00 from the Sanitary Sewer Operating Fund. (\$240,000.00)

Body

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of ADS Flow Monitoring Parts and Services; and

WHEREAS, it is necessary to authorize the expenditure of \$240,000.00 for the purchase of replacement parts and services from and within 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 Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Purchase Agreements for the purchase of ADS Flow Monitoring Parts and Services; **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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of ADS Flow Monitoring Parts and Services.

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 for the purpose stated in Section 1, the expenditure of \$240,000.00 or so much thereof as may be needed, be and is hereby authorized in object class 02 Materials & Supplies and object class 03 Services within the Sanitary Sewer Operating Fund, per the accounting codes in the attachment to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0045-2026

Emergency

File ID: 0045-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: HA Int. Impr Refugee and Hines

File Created: 12/24/2025

Final Action: 02/11/2026

Auditor Cert #: ACDI002778

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

Contact Name/No.: SHolt X3118

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the City Attorney'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 Intersection Improvements - Refugee Road at Hines Road project; to authorize the City Auditor to appropriate \$175,000.00 within the Streets and Highways Bond 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 \$175,000.00 from the Streets and Highways Bond Fund to pay for the project; to authorize the Director of Public Service, or a designee, to execute a construction contract, or a similar instrument, and any amendments or modifications thereto as may be necessary, with Kanawha River Railroad, LLC owned by Watco Companies LLC to facilitate the construction of the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$175,000.00)

Sponsors:

Attachments: Ord. 0045-2026 Accounting template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/16/2026	SERVICE DIRECTOR	Approved	1/14/2026
Notes: KBS/ALL					
1	4	1/20/2026	Patrick Flint	Approved	1/20/2026
1	5	1/21/2026	Kyle Sever Hart	Delegated	
1	6	1/22/2026	Harold Nicholson	Approved	1/22/2026
1	7	1/22/2026	Angela Cousin	Approved	1/26/2026
1	8	1/23/2026	Adam Robins	Approved	1/26/2026
1	9	1/23/2026	FINANCE DIRECTOR	Approved	1/27/2026
1	10	1/23/2026	AUDITOR REVIEWER	Approved	1/27/2026
Notes: ACDI002778					
MNK/cp					
1	11	1/23/2026	AUDITOR APPROVER	Approved	1/27/2026
Notes: MNK/bam					
1	12	1/23/2026	ATTORNEY APPROVER	Approved	1/27/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation**1. BACKGROUND**

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services (e.g. surveys, title work, appraisals, etc.) and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection Improvements - Refugee Road at Hines Road project in the Far East Planning Area (58). This legislation also seeks to authorize the Director of Public Service, or a designee, to execute agreements with Kanawha River Railroad, LLC owned by Watco Companies LLC to facilitate the construction of this project.

The Department of Public Service is engaged in the Intersection Improvements - Refugee Road at Hines Road project. This project includes approximately 1,000 linear feet of roadway improvements including asphalt paving, curb & gutter, asphalt shared-use-path, concrete sidewalk, storm sewer, traffic signal, traffic control devices, railroad warning system and street lighting. A crossing of the Kanawha river railroad will also be reconstructed as part of this project, necessitating the execution of a construction agreement, or similar instrument, with Kanawha River Railroad, LLC owned by Watco Companies LLC, pursuant to which Kanawha River Railroad, LLC owned by Watco Companies LLC will perform certain services intended to identify and mitigate potential conflicts between existing rail operations and the planned public improvements.

The cost to acquire the right-of-way needed to complete the project is estimated at \$175,000.00. 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.

Ord. 2394-2023 authorized the Director of Public Service to submit ODOT Highway Safety Improvement Program project applications and to execute project agreements for awarded projects for the Department of Public Service for the Intersection Improvements - Refugee Road at Hines Road project.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funds in the amounts of \$175,000.00 are budgeted and available for this project in Fund 7704, the Streets and Highways Bond Fund. Funds are appropriated. Additional funding to support services performed by Kanawha River Railroad, LLC owned by Watco Companies LLC may be authorized pursuant to separate legislation.

3. EMERGENCY DESIGNATION

Emergency action is requested to ensure funds are available to meet the timing of the federal oversight requirements to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program and ensure the safety of the traveling public.

Title

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 Intersection Improvements - Refugee Road at Hines Road project; to authorize the City Auditor to appropriate \$175,000.00 within the Streets and Highways Bond 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 \$175,000.00 from the Streets and Highways Bond Fund to pay for the project; to authorize the Director of Public Service, or a designee, to execute a construction contract, or a similar instrument, and any amendments or modifications thereto as may be necessary, with Kanawha River Railroad, LLC owned by Watco Companies LLC to facilitate the construction of the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$175,000.00)

Body

WHEREAS, the City of Columbus is engaged in Improvements - Refugee Road at Hines Road project; and

WHEREAS, the project will install a new railroad coordinated traffic signal and make improvements to the north and west approaches of the intersection of Refugee Road and Hines Road to add left turn lanes. Curb, walk and a shared use path will be added on Refugee Road west of the intersection. Curb and walk will be added on the west side of Hines Road north of the intersection. The project will also install curb ramps, lighting, a stormwater basin, and storm sewer as needed; 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 \$175,000.00; and

WHEREAS, the aforementioned project also requires the consent and cooperation of Kanawha River Railroad, LLC owned by Watco Companies LLC, which operates within the project limits, to identify and mitigate potential conflicts between existing rail operations and the planned public improvements; and

WHEREAS, this legislation seeks to authorize the execution of a construction contract, or a similar instrument, between the Department of Public Service and Kanawha River Railroad, LLC owned by Watco Companies LLC for that purpose; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$175,000.00, 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 Intersection

Improvements - Refugee Road at Hines Road 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 federal oversight requirements to ensure the safety of the traveling public, 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 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 Improvements - Refugee Road at Hines Road project in an amount up to \$175,000.00.

SECTION 2. That the expenditure of \$175,000.00, 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 P530086-100037 (Improvements - Refugee Road at Hines Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service, or a designee, be and hereby is authorized to execute a construction contract, or a similar instrument, and any amendments or modifications thereto as may be necessary, with Kanawha River Railroad, LLC owned by Watco Companies LLC to facilitate the construction of the Intersection Improvements - Refugee Road at Hines Road project.

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 make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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



City of Columbus

Legislation Report

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

File Number: 0047-2026

30 day

File ID: 0047-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPU - Permits - Parts & Materials

File Created: 12/26/2025

Final Action: 02/11/2026

Auditor Cert #: Contingent
upon the 2026
Operating
Budget

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

Contact Name/No.: Caitlin Reed 5-8431

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of mainline parts, materials, and water meters; and to authorize the expenditure of \$280,000.00 within the Water Operating Fund. (\$280,000.00)

Sponsors:

Attachments: Ord. 0047-2026 Badger Meter, Inc. -SOS, Ord.
0047-2026 Core & Main LP - SOS, Ord. 0047-2026
Ferguson Enterprises, Inc. - SOS, Ord. 0047-2026 Master
Meter, Inc. - SOS, Ord. 0047-2026 - UTC - Principle
Party Info, Ord. 0047-2026 - Financials

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/29/2025	Susan Popp	Approved	12/31/2025
1	2	12/29/2025	Marissa Miracle	Approved	12/30/2025
1	3	12/30/2025	Daniel Redmond	Approved	12/31/2025
1	4	1/5/2026	UTILITIES DIRECTOR	Approved	1/1/2026
1	5	1/5/2026	Kali Harris	Approved	1/7/2026
1	6	1/5/2026	Angela Cousin	Approved	1/7/2026
1	7	1/5/2026	Adam Robins	Approved	1/7/2026
1	8	1/6/2026	FINANCE DIRECTOR	Approved	1/7/2026
1	9	1/7/2026	ODI APPROVER	Approved	1/8/2026
1	10	1/8/2026	AUDITOR REVIEWER	Contingent	1/9/2026
Notes: Contingent upon 2026 Operating budget MNK/blp					
1	11	1/8/2026	AUDITOR APPROVER	Approved	1/12/2026
Notes: MNK/bam					
1	12	1/8/2026	ATTORNEY APPROVER	Approved	1/12/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for mainline parts, materials, and water meters. 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 Chapter 329.

Universal Term Contract Purchase Agreements:

Mainline Repair Parts, Core & Main LP, Vendor# 000148, cc exp. 1/24/2027

Mainline Repair Parts, Ferguson Enterprises, Inc., Vendor# 009189, cc exp. PENDING UPDATE

Mainline Hydrants, Ferguson Enterprises, Inc., Vendor# 009189, cc exp. PENDING UPDATE

Mainline Hydrants, Core & Main LP, Vendor# 000148, cc exp. 1/24/2027

Mainline Mechanical Joint Fittings, Ferguson Enterprises, Inc., Vendor# 009189, cc exp. PENDING UPDATE

Mainline Couplings, Ferguson Enterprises, Inc., Vendor# 009189, cc exp. PENDING UPDATE

Mainline Couplings, Core & Main LP, Vendor# 000148, cc exp. 1/24/2027

Mainline Valves & Boxes, Ferguson Enterprises, Inc., Vendor# 009189, cc exp. PENDING UPDATE

Mainline Valves & Boxes, Core & Main LP, Vendor# 000148, cc exp. 1/24/2027

Water Meters, Core & Main LP, Vendor# 000148, cc exp. 1/24/2027

Water Meters, Master Meter, Inc., Vendor# 010104, cc exp. 12/11/2027

Water Meters, Badger Meter, Inc., Vendor# 007720, cc exp. PENDING UPDATE

Fiscal Impact: \$280,000.00 is available from within the Water Operating Fund. **This ordinance is contingent on the passage of the 2026 operating budget, Ordinance 2939-2025.**

\$281,113.06 was spent in 2024

\$349,082.77 was spent in 2023

Title

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 mainline parts, materials, and water meters; and to authorize the expenditure of \$280,000.00 within the Water Operating Fund. (\$280,000.00)

Body

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of mainline parts, materials, and water meters; and

WHEREAS, it is necessary to authorize the expenditure of \$280,000.00 for the purchase of mainline parts, materials, and water meters; and

WHEREAS, it has become necessary in the usual daily operation of 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 current and pending Purchase Agreements for the purchase of mainline parts, materials, and water meters; **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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of mainline parts, materials, and water meters.

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 for the purpose stated in Section 1, the expenditure of \$280,000.00, or so much thereof as may be needed, be and is hereby authorized in object class 02 Materials & Supplies, within the Water Operating Fund, per the accounting codes in the attachment to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0050-2026

Emergency

File ID: 0050-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Police - Wrap Restraint System

File Created: 12/26/2025

Final Action: 02/11/2026

Auditor Cert #: ACPR003290

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

Contact Name/No.: Richard M 5-4641

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Finance and Management to enter into contract with Safe Restraints, Inc. for the purchase of the WRAP Restraint System with Helmet; to authorize the appropriation and expenditure of \$79,606.00 from the Special Revenue Fund, entitled the Police Continuing Professional Training Fund; and to declare an emergency. (\$79,606.00)

Sponsors:

Attachments: Funding template - Wrap Restraint system, Secretary of State

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/13/2026	SAFETY DIRECTOR	Approved	1/13/2026
1	2	1/13/2026	Mitchell Clay	Approved	1/15/2026
1	3	1/15/2026	Trisha Wentzel	Approved	1/15/2026
1	4	1/15/2026	Robert M. Miller	Approved	1/19/2026
1	5	1/15/2026	Angela Cousin	Approved	1/19/2026
1	6	1/16/2026	PURCHASING APPROVER	Approved	1/19/2026
1	7	1/16/2026	Adam Robins	Delegated	
Notes: Delegated: Out Of Office					
1	8	1/16/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	9	1/20/2026	FINANCE DIRECTOR	Approved	1/19/2026
1	10	1/20/2026	FINANCE DIRECTOR	Approved	1/22/2026
1	11	1/21/2026	AUDITOR REVIEWER	Approved	1/22/2026
Notes: BRE738525 ACPR003290					
MNK/cp					
1	12	1/21/2026	AUDITOR APPROVER	Approved	1/23/2026
Notes: MNK/bam					
1	13	1/22/2026	ATTORNEY APPROVER	Approved	1/23/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This legislation seeks to authorize the Director of Finance and Management to enter into a contract with Safe Restraints, Inc. for the purchase of the WRAP Restraint System with Helmet for use by the Division of Police. The Wrap Restraint System provides a safer way to restrain combative individuals, which causes less injuries for both citizens and officers. This also has reduced the uses of force against handcuffed individuals.

An authorization of \$79,606.00 is needed to appropriate the funds in the Police Continuing Professional Training Fund to cover the cost of this purchase.

Bid Information: The formal bid process was utilized in the process of obtaining pricing. Formal Bid RFQ031667 was opened on November 20, 2025. Safe Restraints, Inc. was the only bidder to provide an offer. The bid was submitted for \$79,606.00. Division of Police Training personnel reviewed the bid and recommended Safe Restraints, Inc. be awarded the contract with the City of Columbus Division of Police as they were the only bidder.

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

Contract Compliance No: CC053397, Safe Restraints, Inc. expires 1/7/2028

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately enter into a contract to obtain the restraint systems and to deploy them for use for the safety of personnel and public.

FISCAL IMPACT: This ordinance authorizes an appropriation and expenditure of \$79,606.00 from the Special Revenue Fund, entitled the Police Continuing Professional Training Fund with Safe Restraints, Inc.

Title

To authorize the Director of Finance and Management to enter into contract with Safe Restraints, Inc. for

the purchase of the WRAP Restraint System with Helmet; to authorize the appropriation and expenditure of \$79,606.00 from the Special Revenue Fund, entitled the Police Continuing Professional Training Fund; and to declare an emergency. (\$79,606.00)

Body

WHEREAS, the Division of Police wishes to enter into a contract for the purchase of the WRAP Restraint System with Helmet with Safe Restraints, Inc.; and

WHEREAS, Safe Restraints, Inc. was the only bidder to RFQ031667; and

WHEREAS, an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and

WHEREAS, sufficient funds are available in the Special Revenue Fund; and

WHEREAS, the expenditure of \$79,606.00 will be funded through Special Revenue Fund, entitled the Police Continuing Professional Training Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a contract with Safe Restraints Inc., for the purchase of the WRAP Restraint System with Helmet, to provides a safer way to restrain combative individuals, 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 Finance and Management be and is hereby authorized to enter into a contract with Safe Restraints, Inc. for the purchase of the WRAP Restraint System with Helmet.

SECTION 2. That the funds of \$79,606.00 are appropriated in the Police Continuing Professional Training Fund.

SECTION 3. That the expenditure of \$79,606.00, or so much thereof as may be needed, is hereby authorized in the Special Revenue Fund, entitled the Police Continuing Professional Training Fund, in object class 02, General Supplies, 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves

nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0051-2026

30 day

File ID: 0051-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPU-DoW-Process Controls

File Created: 12/26/2025

Final Action: 02/11/2026

Auditor Cert #: contingent on
the passage
of the 2026
operating
budget,
Ordinance
2939-2025

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

Contact Name/No.: Caitlin Reed 5-8431

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Process Control Computer Supplies and Maintenance Services for the Division of Water; and to authorize the expenditure of \$427,100.00 from the Water Operating Fund. (\$427,100.00)

Sponsors:

Attachments: Ord. 0051-2026 - Schneider Electric Systems USA, INC.
- SOS, Ord. 0051-2026 Financials

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/31/2025	Emily Griffith	Approved	1/1/2026
1	2	12/31/2025	Susan Popp	Approved	1/2/2026
1	3	1/12/2026	Daniel Redmond	Approved	1/2/2026
1	4	1/12/2026	UTILITIES DIRECTOR	Approved	1/14/2026
1	5	1/12/2026	John Newsome	Approved	1/14/2026
1	6	1/12/2026	Kali Harris	Approved	1/14/2026
1	7	1/12/2026	Angela Cousin	Approved	1/14/2026
1	8	1/12/2026	Adam Robins	Approved	1/14/2026
1	9	1/12/2026	FINANCE DIRECTOR	Approved	1/14/2026
1	10	1/13/2026	AUDITOR REVIEWER	Contingent	1/14/2026
Notes: contingent on the passage of the 2026 operating budget, Ordinance 2939-2025					
1	MNK/cp 11	1/13/2026	AUDITOR APPROVER	Approved	1/15/2026
Notes: MNK/bam					
1	12	1/13/2026	ATTORNEY APPROVER	Approved	1/15/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for maintenance of the computer-based system that monitors and controls the water production in the treatment plants and the flow of water within the distribution system throughout the City.

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 Chapter 329.

Universal Term Contract Purchase Agreement:

Process Control Computer Maintenance, Schneider Electric Systems USA, Inc. Vendor# 000162, cc exp. 09/08/2027

Fiscal Impact: \$427,100.00 is available from within the Public Utilities Operating Funds. **This ordinance is contingent on the passage of the 2026 operating budget, Ordinance 2939-2025.**

\$291,831.38 was spent in 2024

\$425,397.67 was spent in 2023

Title

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Process Control Computer Supplies and Maintenance Services for the Division of Water; and to authorize the expenditure of \$427,100.00 from the Water Operating Fund. (\$427,100.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contracts for the purchase of Process Control Computer Maintenance Supplies and Services; and

WHEREAS, it is necessary to authorize the expenditure of \$427,100.00 for the purchase of Process

Control Computer Maintenance Supplies and Services; and

WHEREAS, it has become necessary in the usual daily operation of 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 current and pending Purchase Agreements for Process Control Computer Maintenance Supplies and Services; **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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Process Control Computer Maintenance Supplies and Services.

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 for the purpose stated in Section 1, the expenditure of \$427,100.00, or so much thereof as may be needed, be and is hereby authorized in object class 02 Materials & Supplies and object class 03 Services, within the Water Operating Fund, per the accounting codes in the attachment to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0052-2026

File ID: 0052-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: 2026-2027 Ryan White Part A Contracts

File Created: 12/26/2025

Final Action: 02/11/2026

Auditor Cert #: ACPO012800

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Board of Health to enter into initial contracts with the following qualified vendors: AIDS Healthcare Foundation, Equitas Health, Heart of Ohio Family Health Centers, The Research Institute at Nationwide Children's Hospital, Columbus Neighborhood Health Center, dba PrimaryOne Health and The Ohio State University to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure up to \$3,149,139.00 from the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding and contract modification provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$3,149,139.00)

Sponsors:

Attachments: FY 2026_Funding Projection Letter_Columbus,
OH_Final, All contract SOS, RWPA FY26 Contracts
Appropriation Template, 0052-2026 Waiver Form

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	HEALTH DIRECTOR	Approved	12/30/2025
1	2	12/30/2025	Susan Hager	Approved	1/1/2026
1	3	1/6/2026	Jessica Friedli	Approved	1/1/2026
1	4	1/6/2026	Angela Cousin	Approved	1/8/2026
1	5	1/6/2026	Adam Robins	Delegated	
1	6	1/6/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	7	1/6/2026	FINANCE DIRECTOR	Approved	1/7/2026
1	8	1/6/2026	FINANCE DIRECTOR	Approved	1/8/2026
1	9	1/7/2026	ODI APPROVER	Approved	1/8/2026
1	10	1/20/2026	AUDITOR REVIEWER	Approved	1/9/2026
Notes: ACPO012800					
	MNK/cp				
1	11	1/20/2026	AUDITOR APPROVER	Approved	1/22/2026
Notes: MNK/bam					
1	12	1/22/2026	ATTORNEY APPROVER	Approved	1/22/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation**BACKGROUND:**

This ordinance authorizes the Board of Health to enter into and, if needed, modify contracts with the following vendors to provide HIV-related somatic and outpatient/ambulatory medical care, early intervention services, medical and non-medical case management services, medical transportation, mental health services, housing services, emergency financial assistance, and any other service allowable under the grant. The term of the contract with each qualified vendor is March 1, 2026, through February 28, 2027, with funding based on vendor estimates of annual funding requirements for allowable services. These services were advertised through vendor services with RFQ023101 on October 10, 2022, according to bidding requirements of the City Code. This RFQ covers a 60-month grant period, March 1, 2023 to February 28, 2028. Annual contracts will be issued.

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

AIDS Healthcare Foundation CC-010938

Equitas Health CC-004721

Heart of Ohio Family Health Centers CC-007697

The Research Institute at Nationwide Children's Hospital CC-006172

The Ohio State University CC-006163

Columbus Neighborhood Health Center, dba PrimaryOne Health CC-005542

TOTAL INITIAL CONTRACTS IN AN AMOUNT NOT TO EXCEED: \$3,149,139.00

Under the terms of the grant, funds must be used during the grant period or they are forfeited and CPH

may be subject to penalties related to future grant funding. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. Most recently, toward the goals of minimizing unused funds, maximizing available services, and avoiding funding penalties, HRSA has tasked CPH with improving the process by which unused funds are reallocated. Therefore, this ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused and reallocate unused funds amongst the initial vendors without the need for additional legislation. If there is a need to enter into contracts with additional vendors, the requirements of City Code procurement will be followed. As such, this ordinance requests a waiver of the competitive bidding provisions of City Code Chapter 329, as well as the contract modification procedures of Chapter 329.

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

FISCAL IMPACT:

Contracts will be entered into by Columbus Public Health with vendors who meet federal requirements related to services allowable under the Ryan White Part A HIV Care Grant Program as well as comply with the RFQ and City bidding processes. Based on the funding projection letter, this ordinance will authorize an initial ACPO in the amount of \$2,793,493.00 to encumber funds using available grant appropriations for contracts with vendors and a second ACPO will need to be created once additional funds are received from grantor.

Title

To authorize the Board of Health to enter into initial contracts with the following qualified vendors: AIDS Healthcare Foundation, Equitas Health, Heart of Ohio Family Health Centers, The Research Institute at Nationwide Children's Hospital, Columbus Neighborhood Health Center, dba PrimaryOne Health and The Ohio State University to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure up to \$3,149,139.00 from the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding and contract modification provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$3,149,139.00)

Body

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

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

WHEREAS, funds are needed for the continued provision of HIV-related somatic medical care, medical case management services, non-medical case management services, mental health services, housing

services, emergency financial assistance, and any other service allowable under the Grant for a sum total of contracts not to exceed \$3,149,139.00; and

WHEREAS, the Board of Health will enter into initial contracts with AIDS Healthcare Foundation, Equitas Health, Heart of Ohio Family Health Centers, Columbus Neighborhood Health Center, dba PrimaryOne Health, The Research Institute at Nationwide Children's Hospital, and The Ohio State University who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

WHEREAS, HRSA has tasked CPH to improve the efficiency of the reallocation of grant funds as necessary to minimize unused funds, maximize available services, and avoid funding penalties; and

WHEREAS, it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and

WHEREAS, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts amongst the initial vendors identified in this ordinance to provide the required services that meet federal requirements for this grant funding without the need for additional legislation; and

WHEREAS, it is in the best interests of the City to waive provisions of Chapter 329 of the Columbus City Codes relating to competitive bidding and contract modifications; and

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into contracts in order to continue services without interruption and to ensure timely payment to providers, 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 Board of Health is hereby authorized to enter into contracts for a total amount not to exceed \$3,149,139.00 for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2026, through February 28, 2027, with AIDS Healthcare Foundation, Equitas Health, Heart of Ohio Family Health Centers, The Research Institute at Nationwide Children's Hospital, and The Ohio State University.

SECTION 2. That the Board of Health is hereby authorized to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by modifying existing contracts amongst the initial vendors that are identified in this ordinance; to provide the required services and that meet the federal grant requirements without the need for additional legislation, for services allowable under the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

SECTION 3. That to pay the cost of said contracts, the expenditure up to \$2,793,493.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

SECTION 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 Council finds it in the City's best interest to waive the competitive bidding and contract modification provisions of City Code Chapter 329 to enter into the contract modifications described in Section 2 of this Ordinance, and does hereby waive the same.

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



City of Columbus

Legislation Report

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

File Number: 0054-2026

30 Day

File ID: 0054-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: the UIRF South Linden Sidewalks 2017 Project
Appropriation Ordinance

File Created: 12/29/2025

Final Action: 02/11/2026

Auditor Cert #: ACDI002495

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

Contact Name/No.: Jeff Bennington 645-6929

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the 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 UIRF South Linden Sidewalks 2017 Project and to authorize an expenditure of \$3,973.00 from existing ACDI002495-10. (\$3,973.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/29/2025	David Peterson	Approved	12/31/2025
1	2	1/5/2026	Andrea Lossick	Approved	12/31/2025
Notes: KBS/ALL					
1	3	1/5/2026	Kyle Sever Hart	Approved	1/7/2026
1	4	1/5/2026	Adam Robins	Approved	1/7/2026
1	5	1/6/2026	FINANCE DIRECTOR	Approved	1/7/2026
1	6	1/8/2026	AUDITOR REVIEWER	Approved	1/8/2026
Notes: ACDI002495					
MNK/blp					
1	7	1/8/2026	AUDITOR APPROVER	Approved	1/12/2026
Notes: MNK/bam					
1	8	1/8/2026	ATTORNEY APPROVER	Approved	1/12/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: The City's Department of Public Service ("DPS") is performing the UIRF South Linden Sidewalks 2017 Project (Project No. 440005-100070) ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the vicinity of South Linden Avenue (collectively, "Real Estate") in order for DPS to timely complete the Public Project. The City passed Ordinance Numbers 1932-2020 and 0106-2025 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0185X-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 South Linden Avenue which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolution 0185X-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 ACDI002495-10.

EMERGENCY JUSTIFICATION: Not applicable.

Title

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 UIRF South Linden

Sidewalks 2017 Project and to authorize an expenditure of \$3,973.00 from existing ACDI002495-10. (\$3,973.00)

Body

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the UIRF South Linden Sidewalks 2017 Project (Project No. 440005-100070) ("Public Project"); and

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

WHEREAS, the City, pursuant to the passage of Ordinance Numbers 1932-2020 and 0106-2025, and the adoption of Resolution Number 0185X-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 of South Linden Avenue which will be open to the public without charge; and

WHEREAS, it has become necessary in the usual daily operations of DPS to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. That the 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 0185X-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 UIRF South Linden Sidewalks 2017 Project (Project No. 440005-100070) ("Public Project").

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

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

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

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

Parcel 2-T (FMVE \$2,380.00)

The Wild Flower LLC
c/o Rich Russo Property Group
Attn: Joe DeFallo
906 E. Broad Street
Columbus, Ohio 43205

Parcel 5-T (FMVE \$300.00)

Oumar Kleit
3033 Wallcrest Boulevard
Columbus, Ohio 43231

Parcel 10-T (FMVE \$1,293.00)

Miguel Reyes and Ana Guijosa Ruiz
1511 Boxwood Drive
Columbus, Ohio 43229

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

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

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Three Thousand Nine Hundred Seventy-three 00/100 U.S. Dollars (\$3,973.00), or so much as may be needed from existing Auditor's Certificate ACDI002495-10.

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

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



City of Columbus

Legislation Report

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

File Number: 0057-2026

30-Day

File ID: 0057-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPU - Centrex & Data Lines

File Created: 12/29/2025

Final Action: 02/11/2026

Auditor Cert #: contingent on
the passage
of the 2026
operating
budget
Ordinance
2939-2025

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

Contact Name/No.: S Sanders 5-6351

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services for the Department of Public Utilities; and to authorize the expenditure of \$1,030,000.00 split among the Water, Electricity, and Sanitary Sewer Operating Funds. (\$1,030,000.00)

Sponsors:

Attachments: Ord. 0057-2026 FINANCIAL CODING.xlsx, Ord.
0057-2026 The Ohio Bell Telephone Company, LLC -
SOS.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Kyle Celebuski	Approved	12/31/2025
1	2	12/30/2025	Emily Griffith	Approved	12/31/2025
1	3	12/30/2025	Caleb Caldwell	Approved	12/31/2025
1	4	12/31/2025	Susan Popp	Approved	1/1/2026
1	5	1/5/2026	Daniel Redmond	Approved	1/2/2026
1	6	1/8/2026	UTILITIES DIRECTOR	Approved	1/7/2026
1	7	1/8/2026	John Newsome	Approved	1/12/2026
1	8	1/9/2026	Robert Priestas	Approved	1/9/2026
1	9	1/12/2026	Kristian Fenner	Approved	1/12/2026
1	10	1/12/2026	Kali Harris	Approved	1/14/2026
1	11	1/12/2026	Angela Cousin	Approved	1/14/2026
1	12	1/12/2026	Adam Robins	Approved	1/14/2026
1	13	1/12/2026	FINANCE DIRECTOR	Approved	1/14/2026
1	14	1/12/2026	AUDITOR REVIEWER	Contingent	1/14/2026
Notes: contingent on the passage of the 2026 operating budget Ordinance 2939-2025					
	MNK				
1	15	1/12/2026	AUDITOR APPROVER	Approved	1/14/2026
Notes: MNK/bam					
1	16	1/12/2026	ATTORNEY APPROVER	Approved	1/14/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Centrex and Data Services.

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 Chapter 329.

Universal Term Contract Purchase Agreements:

AT&T Centrex Service, The Ohio Bell Telephone Company LLC DBA AT&T, Vendor# 006413,
PENDING UPDATE

AT&T Data Services, The Ohio Bell Telephone Company LLC DBA AT&T, Vendor# 006413,
PENDING UPDATE

Fiscal Impact: \$1,030,000.00 is available from within the Public Utilities Operating Funds. **This ordinance is contingent on the passage of the 2026 operating budget Ordinance 2939-2025.**

\$1,080,209.77 was spent in 2024

\$840,134.39 was spent in 2023

Title

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 Centrex and Data Services for the Department of Public Utilities; and to authorize the expenditure of \$1,030,000.00 split among the Water, Electricity, and Sanitary Sewer Operating Funds. (\$1,030,000.00)

Body

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of Centrex and Data Services; and

WHEREAS, it is necessary to authorize the expenditure of \$1,030,000.00 for the purchase of Centrex and Data Services; and

WHEREAS, it has become necessary in the usual daily operation of 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 current and pending Purchase Agreements for the purchase of

Centrex and Data Services; **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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services.

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 for the purpose stated in Section 1, the expenditure of \$1,030,000.00, or so much thereof as may be needed, be and is hereby authorized in object class 03 Services, split among the Water, Electricity, and Sanitary Sewer Operating Funds, per the accounting codes in the attachment to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0058-2026

30-Day

File ID: 0058-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: SWWTP Power System Upgrades and Safety
Improvements - Phase 1 650357-100101

File Created: 12/29/2025

Final Action: 02/11/2026

Auditor Cert #: ACPO012792

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

Contact Name/No.: Matt Miller 5-6148

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract modification with Hatch Associates Consultants, Inc., for the Southerly Water Reclamation Plant Power System Upgrade and Safety Improvements project; to authorize the appropriation of funds in the WPCLF Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$1,596,426.44 within the WPCLF Loan Fund to pay for the contract modification. (\$1,596,426.44)

Sponsors:

Attachments: ORD 0058-2026 Hatch Associates SOS, ORD
0058-2026 Schedule 2A.1 Utilization Form, ORD
0058-2026 Accounting Template

Related Files:**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/5/2026	Thomas Crawford	Approved	1/7/2026
Notes: Approved: Out of Office					
1	2	1/8/2026	UTILITIES DIRECTOR	Approved	1/7/2026
1	8	1/9/2026	Robert Priestas	Approved	1/12/2026
1	9	1/9/2026	Kali Harris	Approved	1/13/2026
1	10	1/9/2026	Angela Cousin	Delegated	
1	11	1/12/2026	Harold Nicholson	Approved	1/12/2026
1	12	1/12/2026	Adam Robins	Approved	1/14/2026
1	13	1/12/2026	FINANCE DIRECTOR	Approved	1/14/2026
1	14	1/13/2026	ODI APPROVER	Approved	1/14/2026
1	15	1/13/2026	AUDITOR REVIEWER	Approved	1/15/2026
Notes: BRE738335 ACPO012792					
	MNK/cp				
1	16	1/13/2026	AUDITOR APPROVER	Approved	1/15/2026
Notes: MNK/bam					
1	17	1/13/2026	ATTORNEY APPROVER	Approved	1/15/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services with Hatch Associates Consultants, Inc. for the Southerly Water Reclamation Plant (SWRP) Power System Upgrade and Safety Improvements contract, CIP 650357-100101, in an amount up to \$1,596,426.44.

This contract was awarded through the City's Request for Proposal process to provide preliminary engineering, detailed design and technical services during construction for the required improvements. The initial contract work was for preliminary design services relating to arc flash hazards and coordination issues with electrical equipment at the SWRP. That portion of the project evaluated electrical equipment that needs replaced or rehabilitated and provided recommendations for replacement or rehabilitation.

Modification 1 to the contract was the first of two planned modifications for design services to provide detailed documents for the construction portion of the project to implement improvements identified during preliminary engineering. It also included bidding assistance services.

This modification, Modification 2 to the agreement, is the second of two planned modifications and will provide engineering services during construction, including submittal reviews, request for information responses, and other technical field representation.

This work will primarily be performed in Columbus Community Planning Area: 99-Citywide.

1.1 Amount of additional funds to be expended: \$1,596,426.44

Original Contract Amount:	\$442,745.00 (Ord 2938-2021, PO308106)
Modification No. 1:	\$720,000.00 (Ord 3335-2023, PO427858)
<u>Modification No. 2:</u>	<u>\$1,596,426.44 (Current)</u>
Total	\$2,759,171.44

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:

The cost of this modification was determined by negotiations between Hatch Associates Consultants, Inc., and Department of Public Utilities project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform contract tasks.

1.4 Timeline: The original engineering contract for this project was estimated for six months after the notice to proceed was provided by the City. The first contract modification for Step 2, detailed design, was estimated to last at least 12 months after the notice to proceed from the City and conclude upon the delivery of conform to contract documents. This contract modification is for Step 3, services during construction. The anticipated length of this contract modification is for 25 months but will continue until the construction contract is substantially completed.

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

This project will replace equipment that is past its useful life or that no longer meets the electrical loads required by the plant. Replacing this equipment will reduce the amount of maintenance needed to keep the plant operational as well as reducing the number of electrical safety issues.

3. CONTRACT COMPLIANCE INFORMATION

Hatch Associates Consultants Inc.'s contract compliance number is CC0025646 and expires 2/26/2026.

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

As part of their proposal, Hatch Associates Consultants Inc. has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>Contract</u>
<u>Compliance Status</u>		
CCI Engineering Services		Columbus, Ohio
WBE		
Advanced Engineering Consultants		Columbus, Ohio
MAJ		

The certification of Hatch Associates Consultants Inc. and the above companies was in good standing at the time of this contract modification.

4. FISCAL IMPACT

This phase 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 3119-2025, passed by Council on 12/15/25. This loan is expected to be approved at the OWDA March 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. A purchase order will need to be established to Hatch Associates Consultants Inc. for this contract, Public Utilities will need to pay invoices directly to Hatch Associates Consultants Inc., and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

Funds must be appropriated in the WPCLF Loan Fund, Fund 6111.

Title

To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract modification with Hatch Associates Consultants, Inc., for the Southerly Water Reclamation Plant Power System Upgrade and Safety Improvements project; to authorize the appropriation of funds in the WPCLF Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$1,596,426.44 within the WPCLF Loan Fund to pay for the contract modification. (\$1,596,426.44)

Body

WHEREAS, the Department of Public Utilities is engaged in the SWRP Power System Upgrade and Safety Improvements Project; and

WHEREAS, Contract No. PO308106 was authorized by Ordinance 2938-2021 for Hatch Associates Consultants, Inc., to provide preliminary engineering services for the SWRP Power System Upgrade and Safety Improvements; and

WHEREAS, planned Contract Modification 1, PO427858, was authorized by Ordinance 3335-2023 for Hatch Associates Consultants, Inc., to provide detailed engineering services for the SWRP Power System Upgrade and Safety Improvements; and

WHEREAS, a planned contract modification to add funding for Hatch Associates Consultants, Inc. to provide continued support and analysis in providing engineering services for the SWRP Power System Upgrade and Safety Improvements is needed; and

WHEREAS, City Council authorized this contract modification to be funded with a loan from the Water Pollution Control Loan Fund via Ordinance 3119-2025, passed by Council on 12/15/25; and

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

WHEREAS, funds will need to be appropriated in the WPCLF Loan Fund, Fund 6111; and

WHEREAS, it is necessary to expend funds from the WPCLF Loan Fund, Fund 6111, to pay for the contract modification; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to execute a planned contract modification with Hatch Associates Consultants, Inc., to provide continued professional engineering services for the SWRP Power System Upgrade and Safety Improvements Project; **NOW THEREFORE**,

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

SECTION 1. That the appropriation of \$1,596,426.44, or so much thereof as may be needed, is hereby authorized in the WPCLF Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Utilities is hereby authorized to modify and increase the professional engineering services contract with Hatch Associates Consultants Inc., 88 E Broad Street Suite 1980, Columbus, Ohio 43215; for the SWRP Power System Upgrade and Safety Improvements project, in an amount up to \$1,596,426.44.

SECTION 3. That an expenditure of up to \$1,596,426.44 from the WPCLF Loan Fund, Fund 6111, is authorized per the accounting 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 contract modification.

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.



City of Columbus

Legislation Report

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

File Number: 0059-2026

30-Day

File ID: 0059-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPU-DOWR Surveillance Lab - Materials & Supplies

File Created: 12/29/2025

Final Action: 02/11/2026

Auditor Cert #: contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025

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

Contact Name/No.: S. Sanders 5-6351

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of lab materials and supplies for the Division Of Water Reclamation; and to authorize the expenditure of \$350,000.00 from the Sanitary Sewer Operating Fund. (\$350,000.00)

Sponsors:

Attachments: Ord. 0059-2026 Hach Company - SOS.pdf, Ord.
0059-2026 IDEXX Distribution, Inc. - SOS.pdf, Ord.
0059-2026 Thomas Scientific, LLC - SOS.pdf, Ord.
0059-2026 Airgas USA, LLC - SOS.pdf, Ord. 0059-2026

Environmental Resource Associates, Inc. - SOS.pdf, Ord.
 0059-2026 Principal Party Info.xlsx, Ord. 0059-2026
 Financial Coding.xlsx

Related Files:**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/5/2026	Kyle Celebuski	Approved	12/31/2025
1	2	1/5/2026	Susan Popp	Approved	1/7/2026
1	3	1/5/2026	Daniel Redmond	Approved	1/7/2026
1	4	1/8/2026	UTILITIES DIRECTOR	Approved	1/7/2026
1	5	1/9/2026	Robert Priestas	Approved	1/12/2026
1	6	1/9/2026	Kali Harris	Approved	1/13/2026
1	7	1/9/2026	Angela Cousin	Approved	1/13/2026
1	8	1/9/2026	Adam Robins	Approved	1/13/2026
1	9	1/9/2026	FINANCE DIRECTOR	Approved	1/13/2026
1	10	1/12/2026	AUDITOR REVIEWER	Contingent	1/13/2026
Notes: contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025					
	MNK/cp				
1	11	1/12/2026	AUDITOR APPROVER	Approved	1/14/2026
Notes: MNK/bam					
1	12	1/12/2026	ATTORNEY APPROVER	Approved	1/14/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for lab materials and supplies
The lab materials and supplies will be used to monitor the quality of the treatment process as required by federal and state standards.

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 Chapter 329.

Universal Term Contract Purchase Agreements:

Hach Equipment Parts, Supplies & Accessories: Hach Company, vendor #007929, cc expires 1/5/26

Idexx Testing Supplies: Idexx Distribution, Inc., vendor #007122, PENDING UPDATE

Lab Supplies: Thomas Scientific, LLC, vendor #026078, cc expires 1/13/27

Lab & Specialty Gases: Airgas USA, LLC, vendor #009314, cc expires 10/15/26

Water Testing Supplies: Environmental Resource Associates, Inc., vendor #007233, PENDING UPDATE

Fiscal Impact: \$350,000.00 is available within the Sanitary Sewer Operating Fund. **This ordinance is contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025.**

\$291,946.93 was spent in 2024

\$213,682.90 was spent in 2023

Title

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 lab materials and supplies for the Division Of Water Reclamation; and to authorize the expenditure of \$350,000.00 from the Sanitary Sewer Operating Fund. (\$350,000.00)

Body

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of lab materials and supplies; and

WHEREAS, it is necessary to authorize the expenditure of \$350,000.00 for the purchase of materials and supplies; and

WHEREAS, it has become necessary in the usual daily operation of 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 current and pending Purchase Agreements for the purchase of materials and supplies; **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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of lab materials and supplies.

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 for the purpose stated in Section 1, the expenditure of \$350,000.00, or so much thereof as may be needed, be and is hereby authorized in object class 02 Materials & Supplies, from within the Sanitary Sewer Operating Fund, per the accounting codes in the attachment to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0063-2026

Emergency

File ID: 0063-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Pedestrian Safety - Walford St, Sharbot Dr,
Northtowne Blvd Sidewalks

File Created: 12/30/2025

Final Action: 02/11/2026

Auditor Cert #: ACPO012807
&
ACDI002774

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

Contact Name/No.: Zach Reeder, 645-6202

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend the 2025 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Boulevard Sidewalks project; to authorize the expenditure of up to \$1,887,506.85 from the Streets and Highways Bond for the project; and to declare an emergency. (\$1,887,506.85)

Sponsors:

Attachments: CC Table - Ped Safety - Walford, Sharbot, Northtowne,
SoS CGC, ORD 0063-2026 Project Map, Acct Temp
0063-2026

Related Files:**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/13/2026	SERVICE DIRECTOR	Approved	1/14/2026
Notes: KBS/ALL					
1	3	1/16/2026	Patrick Flint	Approved	1/15/2026
1	4	1/16/2026	Angela Cousin	Delegated	
1	5	1/21/2026	Harold Nicholson	Approved	1/19/2026
1	6	1/21/2026	Adam Robins	Approved	1/23/2026
1	7	1/21/2026	FINANCE DIRECTOR	Approved	1/23/2026
1	8	1/21/2026	ODI APPROVER	Approved	1/23/2026
1	9	1/22/2026	AUDITOR REVIEWER	Approved	1/23/2026
Notes: BRE738558 & BRE738559 ALE184966 ACPO012807 & ACDI002774					
MNK/cp					
1	10	1/22/2026	AUDITOR APPROVER	Approved	1/26/2026
Notes: MNK/bam					
1	11	1/22/2026	ATTORNEY APPROVER	Approved	1/26/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Boulevard Sidewalks project and to provide payment for construction, construction administration and inspection services.

This contract includes construction of sidewalks along both sides of Walford Street from Belcher Drive to Morse Road, both sides of Sharbot Drive from approximately 350 feet west of Caravan Road to Heaton Road, and both sides of Northtowne Boulevard from Morse Road to Jonathon Court. Installation of sidewalk will include curb ramps and drive approaches. Post construction drainage and stormwater control will also be part of this project, 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 February 3, 2026. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on December 19, 2025, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI</u>
<u>Cert.</u>			
Complete General Construction Company	\$1,700,456.62	Columbus, OH	Majority
Strawser Paving Co., Inc.	\$1,796,374.74	Columbus, OH	
<u>Majority</u>			
Trucco Construction Co., Inc.	\$2,745,780.20	Delaware, OH	
<u>Majority</u>			

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$1,700,456.62. The amount of construction administration and inspection services will be \$187,050.23. The total legislated amount is \$1,887,506.85.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State)

produced no findings against Complete General Construction Company.

As part of their bid Complete General Construction Company has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>
CAP-STONE & Associates, Inc.	Columbus, Ohio
Environmental Management & Consulting, Inc.	Plain City, Ohio
The Paul Peterson Company	Columbus, Ohio

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC6056 and expires 10/17/27.

3. PRE-QUALIFICATION STATUS

Complete General Construction Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funds for this contract in the amount of \$1,887,506.85 are budgeted and available within the Streets and Highways Bond Fund, Fund 7704. Additional appropriation and an amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to begin construction as early in the season as possible to complete needed improvements to ensure the safety of the travelling public.

Title

To amend the 2025 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Boulevard Sidewalks project; to authorize the expenditure of up to \$1,887,506.85 from the Streets and Highways Bond for the project; and to declare an emergency. (\$1,887,506.85)

Body

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Boulevard Sidewalks project; and

WHEREAS, the work for this project consists of construction of sidewalks along both sides of Walford Street from Belcher Drive to Morse Road, both sides of Sharbot Drive from approximately 350 feet west of Caravan Road to Heaton Road, and both sides of Northtowne Boulevard from Morse Road to Jonathon Court. Installation of sidewalk will include curb ramps and drive approaches. Post construction drainage and stormwater control will also be part of this project; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Boulevard Sidewalks project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Boulevard Sidewalks 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, to establish sufficient cash to pay for the project; and

WHEREAS, funds must be appropriated within the Streets and Highways Bond Fund; and

WHEREAS, it is necessary to authorize an expenditure of up to \$1,887,506.85 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 Complete General Construction Company to ensure the safety of the travelling public, 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 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 / P531079-100000 / Roadway - Livingston Ave - 18th St to Nelson Rd (Voted Carryover) / \$2,810,000.00 / (\$1,070,507.00) / \$1,739,493.00

7704 / P590105-100450 / Pedestrian Safety - Walford St, Sharbot Dr, And Northtowne Blvd Sidewalks (Voted Carryover) / \$817,000.00 / \$1,070,507.00 / \$1,887,507.00

7704 / P531079-100000 / Roadway - Livingston Ave - 18th St to Nelson Rd (Voted Carryover) / \$1,739,493.00 / (\$129,494.00) / \$1,609,999.00

7704 / P540002-100105 / Bikeway Development - Tussing Road SUP Brice Rd to Hines Rd (Voted Carryover) / \$110,000.00 / \$129,494.00 / \$239,494.00

SECTION 2. That the transfer of \$1,070,506.85, 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 P531079-100000 (Roadway - Livingston Ave - 18th St to Nelson Rd), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590105-100450 (Pedestrian Safety - Walford St, Sharbot Dr, And Northtowne Blvd Sidewalks), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$129,493.15, 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 P531079-100000 (Roadway - Livingston Ave - 18th St to Nelson Rd), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P540002-100105 (Bikeway

Development - Tussing Road SUP Brice Rd to Hines Rd), Object Class 06 (Capital Outlay) between projects 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, 2026, the sum of \$544,586.86 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590105-100450 (Pedestrian Safety - Walford St, Sharbot Dr, And Northtowne Blvd Sidewalks), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East 5th Avenue, Columbus, Ohio 43219, for the Pedestrian Safety - Walford St, Sharbot Dr, And Northtowne Blvd Sidewalks project in the amount of up to \$1,700,456.62 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 \$187,050.23.

SECTION 6. That the expenditure of \$1,887,506.85, 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 P590105-100450 (Pedestrian Safety - Walford St, Sharbot Dr, And Northtowne Blvd Sidewalks), in Object Class 06 (Capital Outlay) 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0072-2026

30-Day

File ID: 0072-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: 2565-2023, 3065-2024, and 2486-2024 Amendment -
Vendor Update

File Created: 01/02/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend Ordinances 2565-2023, 3065-2024, and 2486-2024, in order to authorize the change from CAP-STONE & Associates, Inc. DBA Stone Environmental Engineering and Science, Vendor 004933, to BREMA Resources, LLC, Vendor 054254, within the ordinances in order to transfer the contracts associated with the related purchase orders to the new vendor profile; and to declare an emergency. (\$0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/16/2026	REC AND PARKS DIRECTOR	Approved	1/15/2026
1	2	1/20/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	1/20/2026
Notes: AJW					
1	3	1/20/2026	Judith Buster	Approved	1/22/2026
1	4	1/20/2026	Angela Cousin	Approved	1/22/2026
1	5	1/20/2026	Adam Robins	Delegated	
Notes: Delegated: Out Of Office					
1	6	1/20/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	7	1/21/2026	FINANCE DIRECTOR	Approved	1/21/2026
1	8	1/21/2026	FINANCE DIRECTOR	Approved	1/23/2026
1	9	1/22/2026	ODI APPROVER	Approved	1/23/2026
1	10	1/22/2026	AUDITOR REVIEWER	Approved	1/26/2026
Notes: MNK/sar					
1	11	1/22/2026	AUDITOR APPROVER	Approved	1/26/2026
Notes: MNK/bam					
1	12	1/22/2026	ATTORNEY APPROVER	Approved	1/26/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance amends Ordinances 2565-2023, 3065-2024, and 2486-2024. As a result of a change in business ownership, classification, tax identification number, and vendor profile, the principal party shall change from CAP-STONE & Associates, Inc. DBA Stone Environmental Engineering and Science, Vendor 004933, to BREMA Resources, LLC, Vendor 054254. This action is needed in order to transfer the contracts associated with PO411523, PO487391, and PO539166 to the new vendor profile so invoices and payments can continue to be processed in a timely manner.

Principal Parties:

BREMA Resources LLC
3700 Corporate Drive, Suite 125
Columbus, Ohio 43231
Samantha Robbins and Beth Thornton, (614) 865-1874
Contract Compliance Number: 054254
Contract Compliance Expiration Date: December 11, 2027

Emergency Justification: Emergency action is requested in order to avoid delays with processing invoices and payments associated with PO411523, PO487391, and PO539166 as these projects are in progress.

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

Title

To amend Ordinances 2565-2023, 3065-2024, and 2486-2024, in order to authorize the change from CAP-STONE & Associates, Inc. DBA Stone Environmental Engineering and Science, Vendor 004933, to BREMA Resources, LLC, Vendor 054254, within the ordinances in order to transfer the contracts associated with the related purchase orders to the new vendor profile; and to declare an emergency. (\$0.00)

Body

WHEREAS, it is necessary to amend ordinances 2565-2023, 3065-2024, and 2486-2024, in order to authorize the change from CAP-STONE & Associates, Inc. DBA Stone Environmental Engineering and Science, Vendor 004933, to BREMA Resources, LLC, Vendor 054254, within the ordinances in order to transfer the contracts associated with PO411523, PO487391, and PO539166 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 Ordinances 2565-2023, 3065-2024, and 2486-2024 and transfer of the contracts associated with PO411523, PO487391, and PO539166 to the new vendor profile to avoid delays with processing invoices and payments associated with this project that is in progress, 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 Section 1 of Ordinances 2565-2023 and 3065-2024 are hereby amended to recognize a change in a vendor's name from CAP-STONE & Associates, Inc. DBA Stone Environmental Engineering and Science, Vendor 004933, to BREMA Resources, LLC, Vendor 054254, within the ordinances as follows, with additions in underline and deletions in strikethrough:

2565-2023:

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with ~~CAP-STONE & Associates, Inc.~~ BREMA Resources, LLC for the Hard Surface Program 2024 Project.

3065-2024:

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with ~~CAP Stone and Associates, Inc.~~ BREMA Resources, LLC for the Lincoln Park Lighting, Court and Path Additions Project.

SECTION 2. That existing Sections 1 of Ordinances 2565-2023 and 3065-2024 are hereby repealed.

SECTION 3. That Section 3 of Ordinance 2486-2024 is hereby amended to recognize a change in a vendor's name from CAP-STONE & Associates, Inc. DBA Stone Environmental Engineering and Science, Vendor 004933, to BREMA Resources, LLC, Vendor 054254, within the ordinance as follows, with additions in underline and deletions in strikethrough:

SECTION 3. That the Director of the Recreation and Parks Department is authorized to enter into contracts with the firms listed below for professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects:

2LMN, Inc. (MBE) - 015414

Advanced Engineering Consultants, LTD. (MBE, WBE) - 005665

Ascension Construction Solutions, LLC (MBE) - 023827
Compass Infrastructure Group, LLC (WBE) - 032467
Verdantas LLC (MAJ) - 006701
DLZ Ohio, Inc. (EBE, MBE) - 004939
DesignLevel LLC (WBE) - 011513
Designing Local LTD (WBE) - 020995
Dynotec, Inc. (MBE) - 005053
Environmental Design Group, LLC (MAJ) - 003292
Evans Mechwart Hambleton & Tilton, Inc. DBA EMH&T (MAJ) - 004214
The Edge Group, Inc. (MAJ) - 001500
Glaus, Pyle, Schomer, Burns and Dehaven, Inc. DBA GPD Group (MAJ) - 006560
Hurdzan Golf, LLC (MAJ) - 048885
IMEG Consultants Corp. (MAJ) - 047820
Korda/Nemeth Engineering, Inc. (MAJ) - 004467
Kramer Engineers Company (MAJ) - 051607
Mad Scientist Associates, LLC (WBE) - 001014
MS Consultants, Inc. (MAJ) - 006998
Marker, Inc. DBA Marker Construction (WBE) - 006989
Meyers + Associates Architecture, LLC (MAJ) - 005957
Orchard, Hiltz & McCliment, Inc. DBA OHM (MAJ) - 007505
The Osborn Engineering Company (MAJ) - 006417
POD, LLC DBA POD Design (MAJ) - 001114
REALM Collaborative, LLC (MAJ) - 021146
Resource International, Inc. (WBE) - 004197
Rogers Krajnak Architects, Inc. (MAJ) - 005923
Schooley Caldwell Associates, Inc. (MBE) - 004535
Smoot Construction Company of Ohio (MBE) - 004871
Star Consultants, Inc. (MBE) - 005568
~~CAP STONE & Associates, Inc. DBA Stone Environmental Engineering and Science (WBE) -~~
~~004933~~ BREMA Resources, LLC (MAJ) - 054254
Toole Design Group LLC (EBE, WBE) - 000315
Triad Architects LTD. (MAJ) - 005893
VS Engineering, Inc. (MBE) - 031373

SECTION 4. That existing Section 3 of Ordinance No. 2486-2024 is hereby repealed.

SECTION 5. That all other provisions within Ordinances 2565-2023, 3065-2024, and 2486-2024 shall remain the same. This ordinance only amends the vendor's business classification, tax identification number, and vendor profile associated with 2565-2023, 3065-2024, 2486-2024, and 1951-2025.

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



City of Columbus

Legislation Report

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

File Number: 0073-2026

Emergency

File ID: 0073-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Resurfacing – 2025 Slurry Seal-Crack Seal

File Created: 01/02/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012812
ACDI002776

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

Contact Name/No.: Zach Reeder, 645-6202

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend the 2025 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Strawser Construction Inc. for the Resurfacing - 2025 Slurry Seal-Crack Seal project; to authorize the expenditure of up to \$1,832,804.38 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,832,804.38)

Sponsors:

Attachments: CC Table - Resurfacing - 2025 Slurry Seal-Crack Seal,
SoS Strawser Construction, ORD 0073-2026 Project
Maps, Acct Temp 0073-2026

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/13/2026	SERVICE DIRECTOR	Approved	1/14/2026
Notes: KBS/ALL					
1	3	1/14/2026	Patrick Flint	Approved	1/15/2026
1	4	1/14/2026	Angela Cousin	Delegated	
1	5	1/16/2026	Harold Nicholson	Approved	1/15/2026
1	6	1/16/2026	Adam Robins	Delegated	
Notes: Delegated: Out Of Office					
1	7	1/16/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	8	1/20/2026	FINANCE DIRECTOR	Approved	1/19/2026
1	9	1/20/2026	FINANCE DIRECTOR	Approved	1/22/2026
1	10	1/20/2026	ODI APPROVER	Approved	1/22/2026
1	11	1/22/2026	AUDITOR REVIEWER	Approved	1/22/2026
Notes: ACPO012812 & ACDI002776					
MNK/cp					
1	12	1/23/2026	AUDITOR APPROVER	Approved	1/26/2026
Notes: MNK/bam					
1	13	1/23/2026	ATTORNEY APPROVER	Approved	1/27/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Construction Inc. for the Resurfacing - 2025 Slurry Seal-Crack Seal project and to provide payment for construction, construction administration and inspection services.

This contract includes the crack sealing of 86 city streets and slurry/micro sealing of 27 streets, and asphalt rejuvenating of 12 streets. The work consists of applying crack seal, slurry/micro seal, cape seal, and asphalt rejuvenator along those streets, 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 February 3, 2026. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on December 16, 2026 and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>
Strawser Construction Inc.	\$1,681,471.91	Columbus, OH

Award is to be made to Strawser Construction Inc. as the lowest responsive and responsible and best bidder for their bid of \$1,681,471.91. The amount of construction administration and inspection services will be \$151,332.47. The total legislated amount is \$1,832,804.38.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Construction Inc.

As part of their bid Strawser Construction Inc. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>
Pavement Technology Inc.	Westlake, Ohio
Strawser Paving Co., Inc.	Columbus, Ohio

W.L. Markers, Inc.	Columbus, Ohio
The Paul Peterson Company	Columbus, Ohio
Griffin Pavement Striping, LLC	Columbus, Ohio

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Construction Inc. is CC2336 and expires 4/1/26.

3. PRE-QUALIFICATION STATUS

Strawser Construction 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 \$1,832,804.38 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.

Title

To amend the 2025 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Strawser Construction Inc. for the Resurfacing - 2025 Slurry Seal-Crack Seal project; to authorize the expenditure of up to \$1,832,804.38 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,832,804.38)

Body

WHEREAS, the Department of Public Service is engaged in the Resurfacing - 2025 Slurry Seal-Crack Seal project; and

WHEREAS, the work for this project consists of the crack sealing of 86 city streets and slurry/micro sealing of 27 streets, and asphalt rejuvenating of 12 streets. The work consists of applying crack seal, slurry/micro seal, cape seal, and asphalt rejuvenator along those streets, 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 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 Construction Inc. will be awarded the contract for the Resurfacing - 2025 Slurry Seal-Crack Seal project; and

WHEREAS, the Department of Public Service requires funding to be available for the Resurfacing - 2025 Slurry Seal-Crack Seal 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 \$1,832,804.38 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 Construction Inc. to ensure the safety of the travelling public, 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 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) / \$12,572,792.00 / (\$1,832,805.00) / \$10,739,987.00

7704 / P530282-942025 / Resurfacing - 2025 Slurry Seal-Crack Seal (Voted Carryover) / \$0.00 / \$1,832,805.00 / \$1,832,805.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Construction Inc., 1392 Dublin Road, Columbus, Ohio 43215, for the Resurfacing - 2025 Slurry Seal-Crack Seal project in the amount of up to \$1,681,471.91 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 \$151,332.47.

SECTION 3. That the expenditure of \$1,832,804.38, 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 P530282-942025 (Resurfacing - 2025 Slurry Seal-Crack Seal), in Object Class 06 (Capital Outlay) per the accounting 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 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.



City of Columbus

Legislation Report

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

File Number: 0074-2026

30-Day

File ID: 0074-2026

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing Joyce Ave Debt Forgiveness

File Created: 01/02/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Rae Holmes 645.9693

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Joyce Avenue Homes Limited Partnership on a HOME loan due to the City of Columbus more than \$1,359,770.66 as homes are sold to existing tenants or low-income homebuyers. To reduce the interest rate on the current balance of the loan to zero. **(\$1,359,770.66)**

Sponsors:

Attachments: 0074-2026 Housing Joyce Avenue Homes Limited Partnership - 5431029381 Account Information (002)
2026-01-02, 0074-2026 Housing Joyce Avenue Homes Limited Partnership SOS 2026-01-02

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Amended as submitted to the Clerk				Pass
1	Columbus City Council	02/09/2026	Approved as Amended				Pass
2	COUNCIL PRESIDENT	02/09/2026	Signed				
2	MAYOR	02/10/2026	Signed				
2	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND:

In the late 1990's Homeport collaborated with the City of Columbus and the Ohio Housing Finance Agency to participate in the LIHTC Lease Purchase Program. The program was designed to meet the immediate needs of affordable rental homes and eliminating vacancy and blight throughout the City while also advancing the opportunity for renters to become homeowners. Using resources from the Low-Income Housing Tax Credit Program, along with City and State investments single-family homes were built and rehabbed in legacy neighborhoods across the city, including Linden, Franklinton, and Westgate.

This program has served as another tool to advance affordable homeownership in the City of Columbus by supporting the transition of residents of LIHTC homes to ownership. Rent to own or lease to own purchases have long existed as a pathway to home purchase for those that need time to build resources prior to purchase while having access to a home that can be sold to them in the future. The partnership between Homeport, the City, and the Ohio Housing Finance Agency was designed to reduce barriers to homeownership while providing over 15 years of affordable rental homes in the community. The program has allowed the residents' time to evaluate and prepare for homeownership with the security of a long-term affordable rental home, with the average number of years that a resident has lived in their lease option home being 10 years. The City's investment in affordability has served the three-fold purpose of creating affordable rental homes, increasing neighborhood stability (lease option residents average 9 years 8 months in homes), and supporting attainable homeownership. As the owner, Homeport provides services to support residents who chose to purchase; those services include evaluation of purchase

readiness, homebuyer preparation, and connection to down payment and closing costs resources. Any homes not sold to tenants or low-income homebuyers will continue remain rental subject to income and rent restrictions of the LIHTC program until the 30-year compliance period has been met. No existing tenants will be displaced because of this effort.

A HOME loan was made to the Joyce Avenue Homes Limited Partnership project on May 21, 2002, 2001, for \$350,000.00 The loan was made at 5.85% interest, and the current balance of the loan exceeds \$1,359,770.66. Completed in 2002, Joyce Avenue Homes is a scattered site with 31 home development including rehabs of existing homes and new construction of homes in the northeastern part of Columbus. All the homes were rehabbed or constructed on streets with neighboring single-family homes and were designed to blend with the existing streetscape, fill in vacant lots, and provide reinvestment and long-term stability. At the time the loan was made, the project was designed to be able to sell individual homes to qualifying tenants at the end of the affordability period. The property completed its 20-year HOME affordability period on September 18, 2023. Since the property has completed its 20-year HOME affordability period, Columbus Housing Partnership DBA as Homeport which is now the sole owner of Joyce Avenue Homes Limited Partnership and has sold five (5) units and would like to sell the remaining 26 units to those existing tenants or low-income homebuyers that qualify to complete this lease to purchase project. Upon the sale of each of 26 units, Joyce Avenue Homes Limited Partnership would like the City of Columbus, Department of Development, to forgive the HOME debt for this loan. The Development Department has put together a policy that allows debt forgiveness in those instances in which the HOME affordability period has been completed and only when each unit has been sold to either the tenant that has lived in the home, or to low-income persons making 80% AMI and below. A portion of the debt will be forgiven on a unit-by-unit basis.

The project owner has also requested that the interest rate for the loan be decreased to zero moving forward. The interest rate was set at the time the loan was made to comply with IRS regulations that required using the applicable federal rate in effect at the time of the loan. The LIHTC benefits have been fully utilized with the investor owner having exited the project so there is no longer a reason to continue this interest rate.

FISCAL IMPACT: There will be a loss of over \$1,359,770.66 in fully reserved HOME receivables.

Title

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Joyce Avenue Homes Limited Partnership on a HOME loan due to the City of Columbus more than \$1,359,770.66 as homes are sold to existing tenants or low-income homebuyers. To reduce the interest rate on the current balance of the loan to zero. **(\$1,359,770.66)**

Body

WHEREAS, the Department of Development has approximately \$1,359,770.66 in principal and accrued interest owed to it for a HOME loan made to the Joyce Avenue Homes Limited Partnership for the acquisition and construction of the project located within various legacy neighborhoods, in Columbus; and

WHEREAS this legislation would forgive up to approximately \$1,359,770.66 of principal and accrued interest on the HOME loan; and

WHEREAS, this loan was made for the acquisition and construction of these rent/lease to own units for

those that needed a pathway to home purchase and to provide them the time to acquire the resources to do so; and

WHEREAS the loan was made for the acquisition and construction as part of the LIHTC program with an interest rate of 5.85 % and will be reduced to zero percent (0%) ; and

WHEREAS, the properties that have not or will not sell in the future will continue to provide affordable housing to those who qualify until the 30-year compliance period has been met. No existing tenants will be displaced as a result of this effort; and

WHEREAS it has become necessary in the usual daily operation the City will have a loss of up to \$ 1,359,770.66 in HOME principal and accrued interest receivable; and

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 forgive principal and all the accrued interest on a unit-by-unit basis and homes are sold to existing tenants or low-income homebuyers totaling up to approximately for the City HOME loan made to Joyce Avenue Homes Limited Partnership. There will be a loss of up to approximately \$1,359,770.66 in principal and accrued interest receivable for the HOME Investment Partnerships program income.

SECTION 2. That the interest rate for the loan is to be decreased to zero moving forward.

SECTION 3. That this modification is made pursuant to Chapter 329 of the Columbus City Code.

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



City of Columbus

Legislation Report

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

File Number: 0078-2026

Emergency

File ID: 0078-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Willow Creek Demolition and Clearing

File Created: 01/02/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012810

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

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Recreation and Parks Department to enter into contract with Procon, Professional Construction Services, Inc. for the Willow Creek Demolition and Clearing Project; to authorize the transfer of \$125,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$125,000.00)

Sponsors:

Attachments: Legislation - Willow Creek Demolition and Clearing -
FINAL - ATTACHMENT.xlsx, Business_Details -
PROCON PROFESSIONAL CONSTRUCTION
SERVICES INC_.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/16/2026	REC AND PARKS DIRECTOR	Approved	1/20/2026
1	2	1/20/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	1/20/2026
Notes: AJW					
1	3	1/20/2026	Judith Buster	Approved	1/22/2026
1	4	1/20/2026	Angela Cousin	Delegated	
1	5	1/21/2026	Harold Nicholson	Approved	1/21/2026
1	6	1/21/2026	Adam Robins	Approved	1/23/2026
1	7	1/21/2026	FINANCE DIRECTOR	Approved	1/23/2026
1	8	1/22/2026	ODI APPROVER	Approved	1/23/2026
1	9	1/22/2026	AUDITOR REVIEWER	Approved	1/26/2026
Notes: BRE738561 ALE184979 ACPO012810					
MNK/cp					
1	10	1/22/2026	AUDITOR APPROVER	Approved	1/26/2026
Notes: MNK/bam					
1	11	1/22/2026	ATTORNEY APPROVER	Approved	1/26/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Procon, Professional Construction Services, Inc. for the Willow Creek Demolition and Clearing Project. The contract amount is \$92,800.00, with a contingency of \$32,200.00, for a total of \$125,000.00 being authorized by this ordinance.

This contract is for the demolition of three residential structures, as well as, the associated utilities and sanitary sewer. It also includes tree clearing which must be completed by the end of March 2026 to comply with Indiana Bat habitat protection requirements. All other demolition work is anticipated to be completed by August 2026.

This demolition work is to be completed in preparation for the future construction of the larger Willow Creek Park Improvements Project. The improvements will renovate the existing community park by providing new playgrounds, a new shelter, and sports courts. Additional improvements will include a new park entrance at Gantz Road and expanded parking. There will also be a new gravel path, native plantings, and a nature play space within the currently undeveloped natural areas.

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

Bids were advertised through Vendor Services and Bid Express, in accordance with City Code Section 329, on December 18, 2025, and received by the Recreation and Parks Department on January 8, 2026. Bids were received from the following companies:

Procon, Professional Construction Services, Inc.: \$92,800
Duffey Tree Services: \$148,480.00
Russell Tree Services: \$170,713.00
Pummell Construction Services: \$252,850.00

After reviewing the bids that were submitted, it was determined that Procon, Professional Construction Services, Inc. was the lowest and most responsive bidder. Procon Professional Construction Services, Inc

and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Procon, Professional Construction Services, Inc.
2530 Kingston Pike
Circleville, Ohio 43113
Tony Dumm, (740) 474-5455
Contract Compliance Number: 005817
Contract Compliance Expiration Date: February 15, 2026

Emergency Justification: Emergency action is requested in order to allow tree clearing to occur before March 31, 2026, to comply with Indiana Bat habitat protection requirements.

Benefits to the Public: This project is the first step towards significant improvements to the existing Willow Creek Park, which is one of the primary community parks serving the Southwest Community. The final phase of the project will open additional access to blueways and natural areas while improving active park amenities.

Community Input/Issues: Improvements to Willow Creek were first considered due to letters of interest received from the Southwest Area Commission. During the master planning and design process, Recreation and Parks held three open houses and community meetings.

Area(s) Affected: Southwest (59)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by renovating neighborhood and community parks. These improvements will expand access to quality parks and natural areas for an underserved community.

Fiscal Impact: \$125,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this expenditure.

Title

To authorize the Director of the Recreation and Parks Department to enter into contract with Procon, Professional Construction Services, Inc. for the Willow Creek Demolition and Clearing Project; to authorize the transfer of \$125,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$125,000.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Procon, Professional Construction Services, Inc. for the Willow Creek Demolition and Clearing Project; and

WHEREAS, it is necessary to authorize the transfer of \$125,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2025 Capital Improvements Budget Ordinance 1790-2025 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$125,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Procon, Professional Construction Services, Inc. in order to allow tree clearing to occur before March 31, 2026, to comply with Indiana Bat habitat protection requirements, 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 Recreation and Parks Department be and is hereby authorized to enter into contract with Procon, Professional Construction Services, Inc. for the Willow Creek Demolition and Clearing Project.

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

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

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

SECTION 5. That the transfer of \$125,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2025 Capital Improvements Budget Ordinance 1790-2025 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P511094-100000 / Hayden Park Improvements and North Star Project Phase 2 (Voted Carryover) / \$208,000 / \$208,000 / (\$150,000) / \$58,000 / \$58,000 (to match cash)

Fund 7702 / P512033-100000 / Hauntz, Helsel and Willow Creek Park Improvements (Voted Carryover) / \$250,000 / \$250,000 / (\$249,626) / \$374 / \$374 (to match cash)

Fund 7702 / P511094-100000 / Hayden Park Improvements and North Star Project Phase 2 (Voted Carryover) / \$58,000 / \$58,000 / (\$58,000) / \$0 / \$0

Fund 7702 / P512048-100000 / Westland Reforestation (Voted Carryover) / \$100,000 / \$100,000 / (\$67,000) / \$33,000 / \$33,000

Fund 7702 / P512033-100000 / Hauntz, Helsel and Willow Creek Park Improvements (Voted Carryover) / \$374 / \$374 / \$125,000 / \$125,374 / \$125,374

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$125,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0079-2026

Emergency

File ID: 0079-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Street Tree Installation - Spring 2026

File Created: 01/02/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012826

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

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Street Trees - Spring 2026 Project; to authorize the transfer of \$249,828.34 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$368,100.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$368,100.00)

Sponsors:

Attachments: Business_Details - GREENSCAPES LANDSCAPE COMPANY INC_.pdf, Legislation - Street Tree Installation Spring 2026 - FINAL - ATTACHMENT.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/16/2026	REC AND PARKS DIRECTOR	Approved	1/20/2026
1	2	1/20/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	1/20/2026
Notes: AJW					
1	3	1/22/2026	Judith Buster	Approved	1/26/2026
1	4	1/22/2026	Angela Cousin	Delegated	
1	5	1/26/2026	Harold Nicholson	Approved	1/23/2026
1	6	1/26/2026	Adam Robins	Approved	1/28/2026
1	7	1/26/2026	FINANCE DIRECTOR	Approved	1/28/2026
1	8	1/26/2026	ODI APPROVER	Approved	1/28/2026
1	9	1/27/2026	AUDITOR REVIEWER	Approved	1/28/2026
Notes: BRE738691 ALE185093 ACPO012826					
MNK/cp					
1	10	1/27/2026	AUDITOR APPROVER	Approved	1/29/2026
Notes: MNK/bam					
1	11	1/28/2026	ATTORNEY APPROVER	Approved	1/29/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Company, Inc. for the Street Tree Installation - Spring 2026 Project. The contract amount is a total of \$368,100.00 being authorized by this ordinance.

This project consists of installing 900 trees in numerous Columbus neighborhoods and in all Forestry Planning Areas. The tree plantings will help replace tree species that have been removed throughout the City due to tree mortality. The project will also plant new trees in areas that previously did not have trees. The tree plantings will represent a diverse species of trees selected specifically for each planting location, taking into consideration the specific site restrictions that each location has while not interfering with nearby utilities or structures. This project is an effort to replace some of our lost Urban Tree Canopy and reduce storm water run-off in the areas receiving new trees.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on December 9, 2025 and received by the Recreation and Parks Department on December 30, 2025. Bids were received from the following companies:

Greenscapes Landscape Company, Inc.: \$368,100.00

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

Principal Parties:

Greenscapes Landscape Company, Inc.
4220 Winchester Pike, Columbus, Ohio 43232
Bill Gerhardt, (614) 830-2602
Contract Compliance Number: 004614

Contract Compliance Expiration Date: March 5, 2027

Emergency Justification: Emergency action is requested as planting trees has a specific period of time when it is most beneficial for tree survival and this will help ensure there is sufficient time to plant all of the trees before ideal planting conditions are lost due to warmer temperatures.

Benefits to the Public: This project will increase the Urban Tree Canopy in the City of Columbus. The new trees will help reduce storm water runoff, air pollution, and heat-island effects. As a result, utility costs to nearby homes and businesses should be reduced.

Community Input/Issues: The majority of the trees being planted as part of this contract have been requested by the property owners.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the Columbus Recreation and Parks Master Plan by planting trees intended to both replace lost trees and add to the City of Columbus' Urban Tree Canopy.

Fiscal Impact: \$368,100.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

Title

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Street Trees - Spring 2026 Project; to authorize the transfer of \$249,828.34 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$368,100.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$368,100.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Street Trees - Spring 2026 Project; and

WHEREAS, it is necessary to authorize the transfer of \$249,828.34 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2025 Capital Improvements Budget Ordinance 1790-2025 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$368,100.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Greenscapes Landscape Company, Inc. as planting trees has a specific period of time when it is most beneficial for tree survival and this will help ensure there is sufficient time to plant all of the trees before ideal planting conditions are lost due to warmer temperatures, all for the immediate preservation of the public health,

peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Greenscapes Landscape Company, Inc. for the Street Trees - Spring 2026 Project.

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

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

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

SECTION 5. That the transfer of \$249,828.34 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2025 Capital Improvements Budget Ordinance 1790-2025 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P511012-100000 / Street Trees - Green Initiative (Voted Carryover) / \$872,972 / \$550,972 / (\$432,700) / \$440,272 / \$118,272

Fund 7702 / P511020-100000 / Renovation - General Design & Construction Management Services (Voted Carryover) / \$0 / \$0 / \$86,727 / \$86,727 / \$86,727 (to match cash)

Fund 7702 / P511036-100000 / Glenwood Park Natural Area Improvements (Voted Carryover) / \$238 / \$238 / \$9,402 / \$9,640 / \$9,640 (to match cash)

Fund 7702 / P512020-100000 / New Development - General Design & Construction Management Services (Voted Carryover) / \$3,900 / \$3,900 / \$25,827 / \$29,727 / \$29,727 (to match cash)

Fund 7702 / P514005-100000 / Golf Equipment (Voted Carryover) / \$402,000 / \$0 / \$58,582 / \$460,582 / \$58,582 (to match cash)

Fund 7702 / P511020-100000 / Renovation - General Design & Construction Management Services (Voted Carryover) / \$86,727 / \$86,727 / (\$86,727) / \$0 / \$0

Fund 7702 / P511036-100000 / Glenwood Park Natural Area Improvements (Voted Carryover) / \$9,640 / \$9,640 / (\$9,640) / \$0 / \$0

Fund 7702 / P511075-100000 / Hoover Mudflats Boardwalk (Voted Carryover) / \$840,000 / \$840,000 / (\$100,372) / \$739,628 / \$739,628

Fund 7702 / P512020-100000 / New Development - General Design & Construction Management Services (Voted Carryover) / \$29,727 / \$29,727 / (\$29,727) / \$0 / \$0

Fund 7702 / P514005-100000 / Golf Equipment (Voted Carryover) / \$460,582 / \$58,582 / (\$23,363) / \$437,219 / \$35,219

Fund 7702 / P511012-100000 / Street Trees - Green Initiative (Voted Carryover) / \$440,272 / \$118,272 / \$249,829 / \$690,101 / \$368,101

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$368,100.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0080-2026

Emergency

File ID: 0080-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Portable Toilet Rental 2026

File Created: 01/02/2026

Final Action: 02/11/2026

Auditor Cert #: contingent
upon the
passage of
the 2026
operating
budget

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

Contact Name/No.: Matt Laroche 645-5505

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$272,000.00 for the purchase of portable toilet rental services for the Recreation and Parks Department; to authorize the Director of Finance and Management, on behalf of Recreation and Parks, to associate all general budget reservations resulting from this ordinance to current and future purchase agreements for portable toilet rental services and establish purchase orders in accordance with the terms and conditions of the citywide universal term contract; to authorize the expenditure of more than \$100,000.00 from an individual universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Code; to authorize the expenditure of \$272,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$272,000.00)

Sponsors:

Attachments: Legislation Financial Attachment- Recreation and Parks
Toilet Rental UTC.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/16/2026	REC AND PARKS DIRECTOR	Approved	1/19/2026
1	2	1/16/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	1/20/2026
1	3	1/20/2026	Judith Buster	Approved	1/20/2026
1	4	1/20/2026	Angela Cousin	Approved	1/22/2026
1	5	1/20/2026	Adam Robins	Delegated	
Notes: Delegated: Out Of Office					
1	6	1/20/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	7	1/21/2026	FINANCE DIRECTOR	Approved	1/21/2026
1	8	1/21/2026	FINANCE DIRECTOR	Approved	1/23/2026
1	9	1/21/2026	AUDITOR REVIEWER	Contingent	1/23/2026
Notes: contingent upon the passage of the 2026 operating budget					
MNK/cp					
1	10	1/22/2026	AUDITOR APPROVER	Approved	1/23/2026
Notes: MNK/bam					
1	11	1/22/2026	ATTORNEY APPROVER	Approved	1/26/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the City Auditor to set up an auditor's certificate in the amount of \$272,000.00 for the purchase of portable toilet rental services for the Recreation and Parks Department. These expenditures are from a citywide universal term contract (UTC) for portable toilet rental services established by the Purchasing Office in the Department of Finance and Management. This ordinance authorizes the expenditure of more than \$100,000.00 from an individual UTC by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Codes Chapter 329. This ordinance authorizes the Director of Finance and Management, on behalf of the Recreation and Parks Department, to associate all general budget reservations resulting from this ordinance to the current UTC purchase agreements for portable toilet rental services and enter into contract for portable toilet rental services.

The Columbus Recreation and Parks Department has a need to provide portable toilets at numerous City-owned and operated parks, golf courses, sports fields, and special events throughout the City. This service promotes the health and safety of visitors and patrons. The Department of Finance and Management has established UTC's with United Rentals North America, per PA006218, and Johnny on the Spot, per PA006217, for portable toilet rental services. The Columbus Recreation and Parks Department expects to incur single-year expenditures that exceed \$100,000.00 from purchase orders established in accordance the UTC with United Rentals North America. The total annual expenditures projected in fiscal year 2025 for the purchase of portable toilet rental services is approximately \$272,000 for the entire Recreation and Parks Department. **This ordinance is contingent on the passage and issuance of the 2026 operating budget.**

Principal Parties:

United Rentals North America Inc. DBA Reliable Onsite Services
Vanessa Garcia, vgarcia1@ur.com
580 Phillipi Road
Columbus, Ohio 43228
Contract Compliance Number: 010565
Contract Compliance Expiration Date: October 24, 2024

Johnny on the Spot LLC DBA United Site Services
Angela Fleming, 508-406-5016
118 Flanders Road
Westborough, Massachusetts 01581
Contract Compliance Number: 043126
Contract Compliance Expiration Date: September 27, 2024

Emergency Justification: Emergency action is requested to ensure uninterrupted portable toilet rental services in 2026 in order to maintain healthy and safe operations at City parks and events.

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

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

Area(s) Affected: Citywide (99)

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

Fiscal Impact: \$272,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of these expenditures. This legislation is contingent upon the passage of the 2026 operating budget.

Title

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$272,000.00 for the purchase of portable toilet rental services for the Recreation and Parks Department; to authorize the Director of Finance and Management, on behalf of Recreation and Parks, to associate all general budget reservations resulting from this ordinance to current and future purchase agreements for portable toilet rental services and establish purchase orders in accordance with the terms and conditions of the citywide universal term contract; to authorize the expenditure of more than \$100,000.00 from an individual universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Code; to authorize the expenditure of \$272,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$272,000.00)

Body

WHEREAS, it is necessary to authorize the City Auditor to establish an auditor's certificate in the amount of \$272,000.00 for the purchase of portable toilet rental services for the Recreation and Parks Department; and

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

WHEREAS, it is necessary to authorize the expenditure of more than \$100,000.00 from an individual universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Codes Chapter 329; and

WHEREAS, it is necessary to authorize the expenditure of \$272,000.00 from the Recreation and Parks Operating Fund 2285; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the actions described herein this ordinance to ensure uninterrupted portable toilet rental services in 2026 at City parks and events, 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 is authorized and directed to establish an auditor's certificate in the amount of \$272,000.00 for various expenditures for the purchase of portable toilet rental services for the Recreation and Parks Department.

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

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

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

SECTION 5. That the Director of Finance and Management, on behalf of the Department of Recreation and Parks, is hereby authorized to associate all general budget reservations resulting from this ordinance for portable toilet rental services and establish purchase orders in accordance with the terms and conditions of the citywide universal term contracts on file in the Purchasing Office.

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

SECTION 7. That the expenditure of \$272,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Operating Fund 2285 per the accounting codes in the attachments to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0081-2026

30-Day

File ID: 0081-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing Fairview Homes Debt Forgiveness

File Created: 01/02/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Rae Holmes 645.9693

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Fairview Homes Limited Partnership on a HOME loan due to the City of Columbus more than \$ 1,982,895.03 as homes are sold to existing tenants or low-income homebuyers; to reduce the interest rate on the current balance of the loan to zero. (\$1,982,895.03)

Sponsors:

Attachments: 0081-2026 Housing Fairview Homes Limited Partnership
SOS 2026-01-02, 0081-2026 Housing Fairview Homes
Limited Partnership Account Info 2026-01-02

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/2/2026	DEVELOPMENT DIRECTOR	Approved	1/6/2026
Notes: EJP					
1	2	1/2/2026	ATTORNEY APPROVER	Approved	1/6/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND:

In the late 1990's Homeport collaborated with the City of Columbus and the Ohio Housing Finance Agency to participate in the LIHTC Lease Purchase Program. The program was designed to meet the immediate needs of affordable rental homes and eliminating vacancy and blight throughout the city while also advancing the opportunity for renters to become homeowners. Using resources from the Low-Income Housing Tax Credit Program, along with City and State investments single-family homes were built and rehabbed in legacy neighborhoods across the city, including Linden, Franklinton, and Westgate.

This program has served as another tool to advance affordable homeownership in the City of Columbus by supporting the transition of residents of LIHTC homes to ownership. Rent to own or lease to own purchases have long existed as a pathway to home purchase for those that need time to build resources prior to purchase while having access to a home that can be sold to them in the future. The partnership between Homeport, the City, and the Ohio Housing Finance Agency was designed to reduce barriers to homeownership while providing over 15 years of affordable rental homes in the community. The program has allowed the residents' time to evaluate and prepare for homeownership with the security of a long-term affordable rental home, with the average number of years that a resident has lived in their lease option home being 10 years. The City's investment in affordability has served the three-fold purpose of creating affordable rental homes, increasing neighborhood stability (lease option residents average 9 years 8 months in homes), and supporting attainable homeownership. As the owner, Homeport provides services to support residents who chose to purchase; those services include evaluation of purchase readiness, homebuyer preparation, and connection to down payment and closing costs resources. Any homes not sold to tenants or low-income homebuyers will continue remain rental subject to income and rent restrictions of the LIHTC program until the 30-year compliance period has been met. No existing tenants will be displaced because of this effort.

A HOME loan was made to the Fairview Homes Limited Partnership project on October 18, 2003, for \$384,000.00. The loan was made at 8.0% interest, which was reduced to zero percent (0%) in 2019. The current balance of the loan exceeds \$ 1,982,895.03 of December 31, 2025. There were 32 units in this scattered site project, within the Ohio Housing Finance Agency Low Income Housing Tax Credit (LIHTC) lease purchase program. At the time the loan was made, the project was designed to be able to sell individual homes to qualifying tenants at the end of the affordability period. The property completed its 20-year HOME affordability period on October 21, 2024. Since the property has completed its 20-year HOME affordability period, Columbus Housing Partnership DBA as Homeport, which is now the sole owner of Fairview Homes Limited Partnership would like to sell the 32 units to existing tenants or low-income homebuyers that qualify to complete this lease to purchase project. Upon the sale of each of 32 units, Fairview Homes Limited Partnership would like the City of Columbus Department of Development to forgive a portion of the HOME debt for this loan. The Development Department has put together a policy that allows debt forgiveness in those instances in which the HOME affordability period has been completed and only when each unit has been sold to either the tenant that has lived in the home, or to low-income persons making 80% AMI and below. A portion of the debt will be forgiven on a unit-by-unit basis.

FISCAL IMPACT: There will be a loss of over \$1,982,895.03 in fully reserved HOME receivables.

Title

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Fairview Homes Limited Partnership on a HOME loan due to the City of Columbus more than \$ 1,982,895.03 as homes are sold to existing tenants or low-income homebuyers; to reduce the interest rate on the current balance of the loan to zero. (\$1,982,895.03)

Body

WHEREAS, the Department of Development has approximately \$1,982,895.03 in principal and accrued interest owed to it for a HOME loan made to the Fairview Homes Limited Partnership for the acquisition and construction of the project located within various legacy neighborhoods, in Columbus; and

WHEREAS this legislation would forgive up to approximately \$1,982,895.03 of principal and accrued interest on the HOME loan; and

WHEREAS this loan was made for the acquisition and construction of these rent/lease to own units for those that needed a pathway to home purchase and to provide them with the time to acquire the resources to do so; and

WHEREAS the loan was made for the acquisition and construction as part of the LIHTC program with an interest rate of 8.0%, and was reduced to zero percent (0%) in 2019; and

WHEREAS the properties that have not or will not sell in the future will continue to provide affordable

housing to those who qualify until the 30-year compliance period has been met. No existing tenants will be displaced because of this effort; and

WHEREAS it has become necessary in the usual daily operation the City will have a loss of up to \$ 1,982,895.03 in HOME principal and accrued interest receivable; and

NOW, THEREFORE,

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

SECTION 1. The Director of the Department of Development be and is hereby authorized to forgive principal and all the accrued interest on a unit-by-unit basis and homes are sold to existing tenants or low-income homebuyers totaling up to approximately for the City HOME loan made to Fairview Homes Limited Partnership. There will be a loss of up to approximately \$ 1,982,895.03 in principal and accrued interest receivable for the HOME Investment Partnerships program income.

SECTION 2. That this modification is made pursuant to Chapter 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.



City of Columbus

Legislation Report

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

File Number: 0082-2026

30-Day

File ID: 0082-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing Levelgreen Homes Forgiveness

File Created: 01/02/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Rae Holmes 645.9693

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Levelgreen Homes LLC on a HOME loan due to the City of Columbus totaling approximately \$1,300,620.85 as homes are sold to existing tenants or low-income homebuyers; to reduce the interest rate on the current balance of the loan to zero. (\$1,300,620.85)

Sponsors:

Attachments: 0082-2026 Levelgreen Homes LLC- 5811031218
Account Information 2026-01-02, 0082-2026 Housing
Levelgreen Homes LLC SOS 2026-01-02

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/2/2026	DEVELOPMENT DIRECTOR	Approved	1/6/2026
Notes: EJP					
1	2	1/2/2026	ATTORNEY APPROVER	Approved	1/6/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND:

In the late 1990's Homeport collaborated with the City of Columbus and the Ohio Housing Finance Agency to participate in the LIHTC Lease Purchase Program. The program was designed to meet the immediate needs of affordable rental homes and eliminating vacancy and blight throughout the City while also advancing the opportunity for renters to become homeowners. Using resources from the Low-Income Housing Tax Credit Program, along with City and State investments single-family homes were built and rehabbed in legacy neighborhoods across the City, including Linden, Franklinton, and Westgate.

This program has served as another tool to advance affordable homeownership in the City of Columbus by supporting the transition of residents of LIHTC homes to ownership. Rent to own or lease to own purchases have long existed as a pathway to home purchase for those that need time to build resources prior to purchase while having access to a home that can be sold to them in the future. The partnership between Homeport, the City, and the Ohio Housing Finance Agency was designed to reduce barriers to homeownership while providing over 15 years of affordable rental homes in the community. The program has allowed the residents' time to evaluate and prepare for homeownership with the security of a long-term affordable rental home, with the average number of years that a resident has lived in their lease option home being 10 years. The City's investment in affordability has served the three-fold purpose of creating affordable rental homes, increasing neighborhood stability (lease option residents average 9 years 8 months in homes), and supporting attainable homeownership. As the owner, Homeport provides services to support residents who chose to purchase; those services include evaluation of purchase readiness, homebuyer preparation, and connection to down payment and closing costs resources. Any homes not sold to tenants or low-income homebuyers will continue remain rental subject to income and rent restrictions of the LIHTC program until the 30-year compliance period has been met. No existing tenants will be displaced because of this effort.

A HOME loan was made to the Levelgreen Homes, LLC project on October 31, 2017, for \$384,000.00.

The loan was made at 6.0 % interest, and the current balance of the loan exceeds \$1,300,620.85.

Completed in 2004, Levelgreen is a clustered development of homes in the Argyle Park neighborhood of

Columbus off Woodland Avenue north of 17th Avenue and south of Mock Road. A largely residential area, Levelgreen Homes is within half a mile of faith institutions, daycares, personal services, and easily accessible to the greater northeast area of Columbus including Easton and Cleveland Avenue and Morse Road. There were 32 units in this project, within the Ohio Housing Finance Agency Low Income Housing Tax Credit (LIHTC) lease purchase program. The property completed its 20-year HOME affordability period February 2, 2025, and would like to sell the 32 units to those existing tenants or low-income homebuyers that qualify to complete this lease to purchase project. Upon the sale of each of 32 units, Levelgreen Homes LLC would like the City of Columbus, Department of Development, to forgive the HOME debt for this loan. The Development Department has put together a policy that allows debt forgiveness in those instances in which the HOME affordability period has been completed and only when each unit has been sold to either the tenant that has lived in the home, or to low-income persons making 80% AMI and below. A portion of the debt will be forgiven on a unit-by-unit basis.

The project owner has also requested that the interest rate for the loan be decreased to zero moving forward. The interest rate was set at the time the loan was made to comply with IRS regulations that required using the applicable federal rate in effect at the time of the loan. The LIHTC benefits have been fully utilized with the investor owner having exited the project so there is no longer a reason to continue this interest rate.

FISCAL IMPACT: There will be a loss of over \$1,300,620.85 in fully reserved HOME receivables.

Title

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Levelgreen Homes LLC on a HOME loan due to the City of Columbus totaling approximately \$1,300,620.85 as homes are sold to existing tenants or low-income homebuyers; to reduce the interest rate on the current balance of the loan to zero. (\$1,300,620.85)

Body

WHEREAS, the Department of Development has approximately \$1,300,620.85 in principal and accrued interest owed to it for a HOME loan made to Levelgreen Homes, LLC; and

WHEREAS, this legislation would forgive up to approximately \$1,300,620.85 of principal and accrued interest on the HOME loan; and

WHEREAS, this loan was made for the acquisition and construction of these rent/lease to own units for those that needed a pathway to home purchase and to provide them with the time to acquire the resources to do so; and

WHEREAS, the loan was made for the acquisition and construction as part of the LIHTC program with an interest rate of 6.0%, and now the project owner has requested that the interest rate be decreased to zero moving forward; and

WHEREAS, the properties that have not or will not sell in the future will continue to provide affordable housing to those who qualify until the 30-year compliance period has been met. No existing tenants will be displaced because of this effort; and

WHEREAS, it has become necessary in the usual daily operation the City will have a loss of up to \$1,300,620.85 in HOME principal and accrued interest receivable; and **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 forgive principal and all of the accrued interest on a unit-by-unit basis and homes are sold to existing tenants or low-income homebuyers totaling up to approximately \$1,300,620.85 for the City HOME loan made to the Levelgreen Homes, LLC. There will be a loss of up to approximately \$1,300,620.85 in principal and accrued interest receivable for the HOME Investment Partnerships program income.

SECTION 2. That the interest rate for the loan is to be decreased to zero moving forward.

SECTION 3. That this modification is made pursuant to Chapter 329 of the Columbus City Code.

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



City of Columbus

Legislation Report

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

File Number: 0083-2026

30-Day

File ID: 0083-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing MapleSide Homes Forgiveness

File Created: 01/02/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Rae Holmes 645.9693

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Mapleside Homes, LLC on a HOME loan due to the City of Columbus totaling approximately \$906,711.62 as homes are sold to existing tenants or low-income homebuyers. To reduce the interest rate on the current balance of the loan to zero. (\$906,711.62)

Sponsors:

Attachments: 0083-2026 Housing Mapleside Homes LLC SOS
2026-01-02, 0083-2026 Mapleside Homes LLC -
5811031760 Account Information 2026-01-02

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/2/2026	DEVELOPMENT DIRECTOR	Approved	1/6/2026
Notes: EJP					
1	2	1/2/2026	ATTORNEY APPROVER	Approved	1/6/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND:

In the late 1990's Homeport collaborated with the City of Columbus and the Ohio Housing Finance Agency to participate in the LIHTC Lease Purchase Program. The program was designed to meet the immediate needs of affordable rental homes and eliminating vacancy and blight throughout the City while also advancing the opportunity for renters to become homeowners. Using resources from the Low Income Housing Tax Credit Program, along with City and State investments single-family homes were built and rehabbed in legacy neighborhoods across the City, including Linden, Franklinton, and Westgate. This program has served as another tool to advance affordable homeownership in the City of Columbus by supporting the transition of residents of LIHTC homes to ownership. Rent to own or lease to own purchases have long existed as a pathway to home purchase for those that need time to build resources prior to purchase while having access to a home that can be sold to them in the future. The partnership between Homeport, the City, and the Ohio Housing Finance Agency was designed to reduce barriers to homeownership while providing over 15 years of affordable rental homes in the community. The program has allowed the residents' time to evaluate and prepare for homeownership with the security of a long-term affordable rental home, with the average number of years that a resident has lived in their lease option home being 10 years. The City's investment in affordability has served the three-fold purpose of creating affordable rental homes, increasing neighborhood stability (lease option residents average 9 years 8 months in homes), and supporting attainable homeownership. As the owner, Homeport provides services to support residents who chose to purchase; those services include evaluation of purchase readiness, homebuyer preparation, and connection to down payment and closing costs resources. Any homes not sold to tenants or low-income homebuyers will continue remain rental subject to income and rent restrictions of the LIHTC program until the 30-year compliance period has been met. No existing tenants will be displaced because of this effort.

A HOME loan was made to the Mapleside Homes, LLC project on October 31, 2017, for \$300,000. The loan was made at 5.34% interest, and the current balance of the loan exceeds \$906,711.62. Completed in 2004, Mapleside Homes is a scattered site 24 home development located largely in the South Linden neighborhood with homes as far north as Genessee Avenue and as far south as St. Clair Avenue in Milo

Grogan. Built as traditional single-family homes in keeping with the neighborhood, this community has homes located in walking distance of public transportation, Columbus City Schools, City of Columbus Parks and community services like the Linden Fresh Market. There were 24 units in this project, within the Ohio Housing Finance Agency Low Income Housing Tax Credit (LIHTC) lease purchase program. The property completed its 20-year HOME affordability period August 5, 2025, and would like to sell the 24 units to those existing tenants or low-income homebuyers that qualify to complete this lease to purchase project. Upon the sale of each of 24 units, Mapleside Homes, LLC would like the City of Columbus, Department of Development to forgive the HOME debt for this loan. The Development Department has put together a policy that allows debt forgiveness in those instances in which the HOME affordability period has been completed and only when each unit has been sold to either the tenant that has lived in the home, or to low-income persons making 80% AMI and below. A portion of the debt will be forgiven on a unit-by-unit basis.

The project owner has also requested that the interest rate for the loan be decreased to zero moving forward. The interest rate was set at the time the loan was made to comply with IRS regulations that required using the applicable federal rate in effect at the time of the loan. The LIHTC benefits have been fully utilized with the investor owner having exited the project so there is no longer a reason to continue this interest rate.

FISCAL IMPACT: There will be a loss of over \$906,711.62 in fully reserved HOME receivables.

Title

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Mapleside Homes, LLC on a HOME loan due to the City of Columbus totaling approximately \$906,711.62 as homes are sold to existing tenants or low-income homebuyers. To reduce the interest rate on the current balance of the loan to zero. (\$906,711.62)

Body

WHEREAS, the Department of Development has approximately \$906,711.62 in principal and accrued interest owed to it for a HOME loan made to Mapleside Homes, LLC for the acquisition and construction of the project located within various legacy neighborhoods, in Columbus; and

WHEREAS, this legislation would forgive up to approximately \$906,711.62 of principal and accrued interest on the HOME loan; and

WHEREAS, this loan was made for the acquisition and construction of these rent/lease to own units for those that needed a pathway to home purchase and to provide them with the time to acquire the resources to do so; and

WHEREAS, the loan was made for the acquisition and construction for as part of the LIHTC program with an interest rate of 5.34%, and now the project owner has requested that the interest rate be decreased to zero moving forward; and

WHEREAS, the properties that have not or will not sell in the future will continue to provide affordable housing to those who qualify until the 30-year compliance period has been met. No existing tenants will

be displaced as a result of this effort; and

WHEREAS, it has become necessary in the usual daily operation the City will have a loss of up to \$ 906,711.62 in HOME principal and accrued interest receivable; and **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 forgive principal and all of the accrued interest on a unit-by-unit basis and homes are sold to existing tenants or low-income homebuyers totaling up to approximately \$906,711.62 for the City HOME loan made to Mapleside Homes, LLC. There will be a loss of up to approximately \$906,711.62 in principal and accrued interest receivable for the HOME Investment Partnerships program income.

SECTION 2. That the interest rate for the loan is to be decreased to zero moving forward.

SECTION 3. That this modification is made pursuant to Chapter 329 of the Columbus City Code.

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



City of Columbus

Legislation Report

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

File Number: 0089-2026

30-Day

File ID: 0089-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Speed Reduction at Parsons

File Created: 01/05/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Sholt X3118

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Parsons Avenue from East Whittier Street to East Broad Street; to repeal any and all speed limit ordinances and resolutions on said roadway. (\$0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/13/2026	SERVICE DIRECTOR	Approved	1/14/2026
Notes: KBS/ALL					
1	3	1/13/2026	ATTORNEY APPROVER	Approved	1/15/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation**1. Background**

This ordinance authorizes the Director of Public Service to request that the Director of the Ohio Department of Transportation (ODOT) establish a reasonable and safe prima facie speed limit on Parsons Avenue from East Whittier Street to East Broad Street.

An engineering study conducted along Parsons by the Department of Public Service, Division of Traffic Management in accordance with Ohio Revised Code Section 4511.21 supports decreasing the speed limit from 35 miles per hour to 25 miles per hour on Parsons Avenue from East Whittier Street to East Broad Street.

2. Fiscal Impact

There is no fiscal impact to the City as a consequence of the passage of this legislation.

Title

To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Parsons Avenue from East Whittier Street to East Broad Street; to repeal any and all speed limit ordinances and resolutions on said roadway. (\$0.00)

Body

WHEREAS, the current prima facie speed limit Parsons Avenue from East Whittier Street to East Broad Street is 35 miles per hour; and

WHEREAS, an engineering study conducted by the Department of Public Service, Division of Traffic Management, determined that a speed limit reduction would be appropriate at the aforementioned location; and

WHEREAS, Ohio Revised Code Section 4511.21 provides for the establishment of a reasonable and safe

prima-facie speed limit under such conditions by ordinance enacted by a local authority; and

WHEREAS, Ohio Revised Code Section 4511.21 provides for the establishment of a reasonable and safe prima-facie speed limit by the Director of the Ohio Department of Transportation upon request from a local authority; **now, therefore**,

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 repeal any and all speed limit ordinances and resolutions on said roadway and establish the above as a reasonable and safe prima facie speed on Parsons Avenue from East Whittier Street to East Broad Street; **NOW, THEREFORE**;

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

SECTION 1. That the Director of Public Service be and hereby is authorized to request that the Director of the Ohio Department of Transportation determine and declare, based upon the recommendation of the Department of Public Service, Division of Traffic Management, that the prima facie speed limit be lowered to 25 miles per hour on Parsons Avenue from East Whittier Street to East Broad Street on the basis of traffic engineering studies and investigations conducted under the direction of professional engineers.

SECTION 2. That any and all previous speed limit ordinances and resolutions on Parsons Avenue from East Whittier Street to East Broad Street, be and are hereby repealed.

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



City of Columbus

Legislation Report

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

File Number: 0090-2026

30 Day

File ID: 0090-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: John Deere OEM Mower Parts RFQ031632/RJH

File Created: 01/05/2026

Final Action: 02/11/2026

Auditor Cert #: BRPO003264
BRPO003264

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

Contact Name/No.: RJHreha ext. 9664

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere OEM Mower Parts with Ag-Pro Ohio, LLC; and to authorize the expenditure of \$1.00. (\$1.00)

Sponsors:

Attachments: SOS Ag-Pro OHIO LLC.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/7/2026	PURCHASING APPROVER	Approved	1/7/2026
1	2	1/7/2026	FINANCE DIRECTOR	Approved	1/9/2026
1	3	1/7/2026	ODI APPROVER	Approved	1/9/2026
1	4	1/8/2026	AUDITOR REVIEWER	Approved	1/9/2026
Notes: BRPO003264					
	MNK/blp				
1	5	1/8/2026	AUDITOR APPROVER	Approved	1/12/2026
Notes: MNK/bam					
1	6	1/8/2026	ATTORNEY APPROVER	Approved	1/12/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase John Deere OEM Mower Parts with Ag-Pro Ohio, LLC. The Division of Fleet Management is the primary user for mower parts. John Deere OEM Mower Parts are used to repair City owned John Deere mowers. The term of the proposed option contract would be approximately two (2) years, expiring 4/30/2028, with the option to renew for one (1) additional year, or portion thereof, at the same pricing and the same escalator clause. The Purchasing Office opened formal bids on 12/4/2025. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ031632). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Ag-Pro Ohio, LLC, CC# 028089 expires 11/8/2026, All Items, \$1.00

Total Estimated Annual Expenditure: \$30,000.00, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere OEM Mower Parts with Ag-Pro Ohio, LLC; and to authorize the expenditure of \$1.00. (\$1.00)

Body

WHEREAS, the John Deere OEM Mower Parts UTC will provide for the purchase of parts needed to repair and maintain John Deere mowers throughout the City; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 4, 2025 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Division of Fleet Management to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase John Deere OEM Parts; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase John Deere OEM Mower Parts in accordance with Request for Quotation RFQ031632 for a term of approximately two (2) years, expiring April 30, 2028, with the option to renew for one (1) additional year, or portion thereof, at the same pricing and the same escalator clause, as follows:

Ag-Pro Ohio, LLC, All items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

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

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



City of Columbus

Legislation Report

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

File Number: 0091-2026

30 Day

File ID: 0091-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Partial Easement Release 0.186 acres Polaris AV
LLC

File Created: 01/05/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Jeff Bennington 645-6929

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's sanitary easement rights described and recorded in ORV 698, Page 2547, Recorder's Office, Delaware County, Ohio. (\$0.00)

Sponsors:

Attachments: Exhibit A 0.186 Ac Partial SAN Ease Vacation - Polaris
AV LLC Legal Description, Exhibit A 0.186 Ac Partial
SAN Ease Vacation - Polaris AV LLC

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/9/2026	David Peterson	Approved	1/7/2026
1	2	1/12/2026	Ken Heigel	Approved	1/13/2026
1	3	1/13/2026	Jonathan Lee	Approved	1/14/2026
1	4	1/13/2026	UTILITIES DIRECTOR	Approved	1/15/2026
1	5	1/13/2026	ATTORNEY APPROVER	Approved	1/15/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

.Explanation

BACKGROUND: The City possesses title to a sanitary easement described and recorded in ORV 698, Page 2547, Recorder's Office, Delaware County, Ohio, ("Easement"). The Easement burdens real property located in the vicinity of 1551 Gemini Place, Columbus Ohio 43240 {Delaware County Tax Parcel 318-431-01-018-004} ("Servient Estate") currently owned by Polaris AV LLC, an Ohio limited liability company. The City's Department of Public Utilities ("DPU") has reviewed a request by the owner of the Servient Estate to vacate a 0.186 acre, more or less, portion of the existing Easement and determined that the portion of the Easement is no longer needed as the alignment was changed under Record Plan 19851 and a new easement was recorded in Deed Book 1548, Page 1447, Recorder's Office, Delaware County, Ohio and the released portion of the easement is no longer necessary. DPU has determined that terminating the City's rights to the portion of the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

.Title

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's sanitary easement rights described and recorded in ORV 698, Page 2547, Recorder's Office, Delaware County, Ohio. (\$0.00)

.Body

WHEREAS, the Department of Public Utilities ("DPU") received a request from Polaris AV LLC, an Ohio limited liability company, to vacate a 0.186 acre, more or less, portion of sanitary easement recorded in ORV 698, Page 2547, Recorder's Office, Delaware County, Ohio, ("Easement"); and

WHEREAS, DPU reviewed the request and determined that the 0.186 acre, more or less, portion of the Easement is no longer needed as a new sanitary sewer easement was granted in Deed Book 1548, Page 1447, Recorder's Office, Delaware County, Ohio and the portion of the Easement should be released at no monetary cost; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance; and

WHEREAS, it has become necessary in the usual daily operations of DPU to release the City's rights to the 0.186 acre portion of the sanitary sewer easement as the easement is no longer needed; and **now, therefore,**

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

SECTION 1. That the Director of the Department of Public Utilities ("DPU") be, and hereby is, authorized to execute any document(s) necessary to release and terminate only a 0.186 acre, more or less, portion of the sanitary easement recorded in ORV 698, Page 2547, Recorder's Office, Delaware County, Ohio, which is further described and depicted in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the Director of DPU executing and acknowledging any of those document(s).

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



City of Columbus

Legislation Report

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

File Number: 0100-2026

30 Day

File ID: 0100-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPU-Computer Services-Falcon DMS Software

File Created: 01/06/2026

Final Action: 02/11/2026

Auditor Cert #: contingent on
the passage
of the 2026
operating
budget,
Ordinance
2939-2025

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

Contact Name/No.: Marissa Miracle 5-8838

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Utilities to enter into a contract with Tom Synnott Associates, Inc. DBA tsaADVET for software licenses, support, and maintenance of the Falcon Enterprise, Falcon DMS software; and to authorize the expenditure of \$44,875.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$44,875.00)

Sponsors:

Attachments: Ord. 0100-2026 - Scope, Ord. 0100-2026 - Sole Source Letter, Ord. 0100-2026 - Sole Source Document, Ord. 0100-2026 - Tom Synnott Associates, Inc. - SOS, Ord. 0100-2026 - Financials

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/7/2026	Susan Popp	Approved	1/8/2026
1	2	1/7/2026	Daniel Redmond	Approved	1/9/2026
1	3	1/8/2026	UTILITIES DIRECTOR	Approved	1/9/2026
1	4	1/8/2026	Kali Harris	Approved	1/12/2026
1	5	1/8/2026	Angela Cousin	Approved	1/12/2026
1	6	1/9/2026	Adam Robins	Approved	1/12/2026
1	7	1/9/2026	FINANCE DIRECTOR	Approved	1/13/2026
1	8	1/12/2026	ODI APPROVER	Approved	1/13/2026
1	9	1/13/2026	AUDITOR REVIEWER	Contingent	1/14/2026
Notes: contingent on the passage of the 2026 operating budget, Ordinance 2939-2025					
1	MNK/cp 10	1/13/2026	AUDITOR APPROVER	Approved	1/15/2026
Notes: MNK/bam					
1	11	1/13/2026	ATTORNEY APPROVER	Approved	1/15/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of Public Utilities to enter into an agreement with Tom Synnott Associates, Inc. DBA tsaADVET for software licenses, support, and maintenance of the Falcon Enterprise, Falcon document management system (DMS) software. The contract amount being authorized by this ordinance is \$44,875.00.

The Falcon Enterprise software includes the following: Falcon/DMS Document Management, Custom Electronic Form, Falcon/Indexer, Falcon/SVP, Falcon/Deliver, Falcon/Enterprise, Falcon/DMS Sentry PDF Publisher Module, and Falcon/API Developer Toolkit. This software has been utilized by the Department of Public Utilities for approximately 24 years and is used to support the Engineering plan review process for the Division of Water, Division of Power, and Division of Water Reclamation.

Tom Synnott Associates, Inc. DBA tsaADVET is the sole developer of the software and will provide all licenses, support, and maintenance required to keep the system up to date. Therefore, the agreement for the Falcon Enterprise software license, support, and maintenance will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code. This contract will be in effect from April 1, 2026 up to and including March 31, 2027. 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:

Tom Synnott Associates, Inc. DBA tsaADVET
4722 Campbells Run Rd.
Pittsburgh, PA 15205
Andrew Synnott, (412) 787-0980
Contract Compliance Number: 001939
Contract Compliance Expiration Date: April 25, 2026

Fiscal Impact: \$44,875.00 is budgeted and available from within the Public Utilities Operating Funds to meet the financial obligations of this contract. **This ordinance is contingent on the passage of the 2026 operating budget, Ordinance 2939-2025.**

\$49,125.00 was spent in 2025

\$49,125.00 was spent in 2024

Title

To authorize the Director of Public Utilities to enter into a contract with Tom Synnott Associates, Inc. DBA tsaADVET for software licenses, support, and maintenance of the Falcon Enterprise, Falcon DMS software; and to authorize the expenditure of \$44,875.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$44,875.00)

Body

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into contract with Tom Synnott Associates, Inc. DBA tsaADVET for software licenses, support, and maintenance of the Falcon Enterprise, Falcon DMS software; and

WHEREAS, the Department of Public Utilities wishes to enter into a service agreement for a period of one (1) year to and including March 31, 2027; and

WHEREAS, the Department of Public Utilities utilizes the Falcon Enterprise software programs by Tom Synnott Associates, Inc. DBA tsaADVET., the sole developer of this software; and

WHEREAS, it is necessary to authorize the expenditure of \$44,875.00 from the Public Utilities Operating Fund, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Utilities in that it is necessary to authorize the Director to enter into a contract with Tom Synnott Associates, Inc. DBA tsaADVET for software licenses, support, and maintenance of the Falcon Enterprise, Falcon DMS software; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Tom Synnott Associates, Inc. DBA tsaADVET for Software Support and Maintenance of the Falcon Enterprise, Falcon DMS software.

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 \$44,875.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from Public Utilities in object class 03 Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachments to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0102-2026

30-Day

File ID: 0102-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Medical Director Services SH Clinic FY26

File Created: 01/06/2026

Final Action: 02/11/2026

Auditor Cert #: Contingent
upon 2026
operating
budget

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

Contact Name/No.: Lynaya Elliott, 645-8101

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Board of Health to enter into a not-for-profit contract with the Ohio State University Physicians, Inc., for physician services for the Columbus Public Health Clinics for the period of February 1, 2026 through January 31, 2027; and to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof. (\$62,400.00)

Sponsors:

Attachments: ORD 0102-2026 Accounting Attachment.xlsx,
Business_Details (1).pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/6/2026	HEALTH DIRECTOR	Approved	1/8/2026
1	2	1/7/2026	Susan Hager	Approved	1/8/2026
1	3	1/7/2026	Jessica Friedli	Approved	1/9/2026
1	4	1/7/2026	Angela Cousin	Approved	1/9/2026
1	5	1/7/2026	Adam Robins	Approved	1/9/2026
1	6	1/7/2026	FINANCE DIRECTOR	Approved	1/9/2026
1	7	1/7/2026	ODI APPROVER	Approved	1/9/2026
1	8	1/8/2026	AUDITOR REVIEWER	Contingent	1/9/2026
Notes: Contingent upon the 2026 operating budget					
	MNK/blp				
1	9	1/8/2026	AUDITOR APPROVER	Approved	1/12/2026
Notes: MNK/bam					
1	10	1/8/2026	ATTORNEY APPROVER	Approved	1/12/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: In order to effectively manage patients of the Columbus Public Health (CPH), it is necessary to provide specialized physician services. This ordinance authorizes the Board of Health to enter into a not-for-profit contract with Ohio State University Physicians, Inc. (OSUP), in the amount of \$62,400.00.

Columbus Public Health has a need for physician services specializing in infectious disease, maternal-child health, and emergency preparedness/outbreak response including infectious disease consultation and other coverage as needed.

OSUP provides outpatient care throughout Central Ohio and is the approved practice plan for The Ohio State University College of Medicine designated by the University Board of Trustees. This contractor is a nonprofit organization and is exempt from certification. CPH does not employ a physician with these specialized services, therefore, a contract is required.

This ordinance is contingent on the passing of Ordinance 2939-2025 to accept and appropriate the FY26 General Fund Operating Budget.

FISCAL IMPACT: The amount of \$62,400.00 is budgeted in the Health Special Revenue Fund for physician services for Columbus Public Health. (\$62,400.00)

Title

To authorize the Board of Health to enter into a not-for-profit contract with the Ohio State University Physicians, Inc., for physician services for the Columbus Public Health Clinics for the period of February 1, 2026 through January 31, 2027; and to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof. (\$62,400.00)

Body

WHEREAS, Columbus Public Health has a need for specialized physician services; and

WHEREAS, The Ohio State University Physicians, Inc., can provide physicians who have the expertise required; and

WHEREAS, it has become necessary in the usual daily operation of Columbus Public Health to contract with the Ohio State University Physicians, Inc., for specialized physician services in order to ensure continuity of care for patients of Columbus Public Health, 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 Board of Health is hereby authorized to enter into a contract with the Ohio State University Physicians, Inc., for physician services for Columbus Public Health for the period of February 1, 2026 through January 31, 2027.

SECTION 2. That to pay the costs of said contract, the expenditure of \$62,400.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, per the accounting codes attached to this ordinance.

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

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

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



City of Columbus

Legislation Report

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

File Number: 0103-2026

Emergency

File ID: 0103-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: East Side Rail Trail COTA Grant Acceptance

File Created: 01/06/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Central Ohio Transit Authority (COTA) for design of the East Side Rail Trail Project and accept a grant in the amount of \$100,000.00; to authorize the appropriation of \$100,000.00 in the Recreation and Parks Grant Fund; and to declare an emergency. (\$100,000.00)

Sponsors:

Attachments: Legislation - East Side Rail Trail - COTA Grant
Acceptance - FINAL - ATTACHMENT.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/22/2026	REC AND PARKS DIRECTOR	Approved	1/26/2026
1	2	1/22/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	1/26/2026
Notes: AJW					
1	3	1/26/2026	Judith Buster	Approved	1/26/2026
1	4	1/27/2026	Angela Cousin	Approved	1/28/2026
1	5	1/27/2026	Adam Robins	Approved	1/29/2026
1	6	1/29/2026	FINANCE DIRECTOR	Approved	1/29/2026
1	7	1/29/2026	ODI APPROVER	Approved	2/2/2026
1	8	1/29/2026	AUDITOR REVIEWER	Contingent	2/2/2026
Notes: appropriate after passage upon receipt of executed grant agreement					
MNK/cp					
1	9	1/29/2026	AUDITOR APPROVER	Approved	2/2/2026
Notes: MNK/bam					
1	10	1/30/2026	ATTORNEY APPROVER	Approved	2/2/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into a grant agreement with the Central Ohio Transit Authority (COTA) for design of the East Side Rail Trail Project. This ordinance will also authorize the acceptance and appropriation of the grant funds. The grant amount available for this project being authorized by this ordinance is \$100,000.00.

In 2025, the Recreation and Parks Department successfully applied for grant funds towards the design of the East Side Rail Trail, located in the Mid East Area of the City. The project will transform an abandoned rail corridor into a linear park and trail from East Broad Street to Livingston Avenue near Interstate 70. The three mile, 17.5 acre rail trail will provide the first trail connectivity for over 17,000 people nearby, including direct access to the COTA LinkUS rapid transit network. The grant funding will provide funds towards project design in 2026. A second grant agreement, to be authorized with a separate future ordinance, will be awarded to the Recreation and Parks Department in 2027 to support the construction of the rail trail.

Principal Parties:

Central Ohio Transit Authority (COTA)
33 North High Street
Columbus, Ohio 43215
Garth Weithman, (614) 275-5935

Emergency Justification: Emergency action is requested so design of the project can begin by March 2026 to meet the project's schedule mandated by the COTA grant funding.

Benefits to the Public: This project will provide access to transit, parks, libraries, a community center, commercial centers, and jobs.

Community Input/Issues: The community has provided input to the project during the past 6 years. Extensive public engagement will continue during the 2026 design process.

Area(s) Affected: Mid East (57)

Master Plan Relation: This project will support the Recreation and Parks' Master Plan by nurturing an active and healthy community.

Fiscal Impact: This ordinance will authorize the appropriation of \$100,000.00 in grant funds in the Recreation and Parks Grant Fund 2283. Future legislation will be prepared to expend these funds once the project is ready to move forward.

Title

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Central Ohio Transit Authority (COTA) for design of the East Side Rail Trail Project and accept a grant in the amount of \$100,000.00; to authorize the appropriation of \$100,000.00 in the Recreation and Parks Grant Fund; and to declare an emergency. (\$100,000.00)

Body

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$100,000.00 and enter into an agreement with the Central Ohio Transit Authority (COTA) for design of the East Side Rail Trail Project; and

WHEREAS, it is necessary to authorize the appropriation of \$100,000.00 to the Recreation and Parks Grant Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to accept the grant funds so design of the project can begin by March 2026 to meet the project's schedule mandated by the COTA grant funding, all for the preservation of the public health, peace, property, safety, and welfare; and, **NOW**,

THEREFORE,

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to accept a grant and enter into a contract with the Central Ohio Transit Authority (COTA) for design of the East Side Rail Trail Project. The amount of the grant is \$100,000.00. Future legislation will be prepared to expend these funds once the project is ready to move forward.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, the sum of \$100,000.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

SECTION 3. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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



City of Columbus

Legislation Report

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

File Number: 0106-2026

Emergency

File ID: 0106-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Imprivata Epic Contract FY26-FY28

File Created: 01/06/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012793

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

Contact Name/No.: Lynaya Elliott 645-8101

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Board of Health to enter into a contract with Imprivata, Inc., for software services for the period of February 1, 2026, through January 31, 2029, in an amount not to exceed \$165,903.00; to authorize the expenditure of \$165,903.00 from the Health Department Grant fund; to waive competitive bidding requirements; and to declare an emergency. (\$165,903.00)

Sponsors:

Attachments: Ord Attachment.xlsx, Bid Waiver Form.doc,
Business_Details.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/8/2026	HEALTH DIRECTOR	Approved	1/9/2026
1	2	1/8/2026	Susan Hager	Approved	1/12/2026
1	3	1/9/2026	Jessica Friedli	Approved	1/12/2026
1	4	1/9/2026	Angela Cousin	Approved	1/13/2026
1	5	1/9/2026	Adam Robins	Approved	1/13/2026
1	6	1/9/2026	FINANCE DIRECTOR	Approved	1/13/2026
1	7	1/12/2026	ODI APPROVER	Approved	1/13/2026
1	8	1/13/2026	AUDITOR REVIEWER	Approved	1/14/2026
Notes: ACPO012793					
	MNK/sar				
1	9	1/13/2026	AUDITOR APPROVER	Approved	1/15/2026
Notes: MNK/bam					
1	10	1/26/2026	ATTORNEY APPROVER	Approved	1/15/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This legislation will authorize the Board of Health to enter into a contract with Imprivata, Inc. for software services required to implement our new electronic medical record system for the period of February 1, 2026, through January 31, 2029, in an amount not to exceed \$165,903.00.

Columbus Public Health (CPH) is in the process of implementing a new electronic medical record system and this service will provide a single sign-on solution for user access for enhanced security.

OSU Wexner Medical Center, the project management team responsible for the Epic implementation, requires this vendor to integrate enterprise single-sign on solution technology. CPH is requesting the competitive bidding provisions outlined in Chapter 329.18 of the Columbus City Code be waived.

Imprivata, Inc., contract compliance certificate is #CC-054298.

FISCAL IMPACT: Funds for this contract are available and budgeted in the Health Department Grant fund.

EMERGENCY: Emergency legislation is requested to provide immediate funding for this critical component of the transition to our new electronic medical record software system. Proper security access to health records meets legal compliance for data access.

Title

To authorize the Board of Health to enter into a contract with Imprivata, Inc., for software services for the period of February 1, 2026, through January 31, 2029, in an amount not to exceed \$165,903.00; to authorize the expenditure of \$165,903.00 from the Health Department Grant fund; to waive competitive bidding requirements; and to declare an emergency. (\$165,903.00)

Body

WHEREAS, it is necessary to authorize the Board of Health on behalf of the Columbus Public Health Department, to enter into a contract with Imprivata, Inc. for a single sign-on solution for user access with the new electronic medical record's system; and

WHEREAS, the contract period is February 1, 2026, through January 31, 2029; and

WHEREAS, it is in the best interest of the Columbus Public Health Department to waive the competitive bidding requirements of the Columbus City Code; and

WHEREAS, due to a critical operation of transitioning electronic medical record software systems it is immediately necessary to authorize the Board to enter into a contract with Imprivata, Inc. for the preservation of the public health, safety and welfare by ensuring continuity of care and preservation of data security; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Imprivata, Inc. for the period of February 1, 2026, through January 31, 2029, in an amount not to exceed \$165,903.00.

SECTION 2. That to pay the cost of said contract, the expenditure of \$165,903.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, 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 the City Auditor shall establish such accounting codes as necessary.

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

SECTION 5. That this Council finds it is in the best interest of the city to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned purchase.

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.



City of Columbus

Legislation Report

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

File Number: 0109-2026

30-Day

File ID: 0109-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing Mariemont Homes Debt Forgiveness

File Created: 01/06/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Rae Holmes 645.9693

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Mariemont Homes Limited Partnership on a HOME loan due to the City of Columbus in excess of \$286,668.43 as homes are sold to existing tenants or low-income homebuyers. To reduce the interest rate on the current balance of the loan to zero. (\$286,668.43)

Sponsors:

Attachments: 0109-2026 Housing Mariemont Homes LTD -
5431029377 Account Information 2026-01-02,
0109-2026 Housing Mariemont Homes LTD SOS
2026-01-02

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/6/2026	DEVELOPMENT DIRECTOR	Approved	1/8/2026
Notes: EJP					
1	2	1/6/2026	ATTORNEY APPROVER	Approved	1/8/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND:

In the late 1990's Homeport collaborated with the City of Columbus and the Ohio Housing Finance Agency to participate in the LIHTC Lease Purchase Program. The program was designed to meet the immediate needs of affordable rental homes and eliminating vacancy and blight throughout the City while also advancing the opportunity for renters to become homeowners. Using resources from the Low-Income Housing Tax Credit Program, along with City and State investments single-family homes were built and rehabbed in legacy neighborhoods across the City, including Linden, Franklinton, and Westgate.

This program has served as another tool to advance affordable homeownership in the City of Columbus by supporting the transition of residents of LIHTC homes to ownership. Rent to own or lease to own purchases have long existed as a pathway to home purchase for those that need time to build resources prior to purchase while having the access to a home that can be sold to them in the future. The partnership between Homeport, the City, and the Ohio Housing Finance Agency was designed to reduce barriers to homeownership while providing over 15 years of affordable rental homes in the community. The program has allowed the residents' time to evaluate and prepare for homeownership with the security of a long-term affordable rental home, with the average number of years that a resident has lived in their lease option home being 10 years. The City's investment in affordability has served the three-fold purpose of creating affordable rental homes, increasing neighborhood stability (lease option residents average 9 years 8 months in homes), and supporting attainable homeownership. As the owner, Homeport provides services to support residents who chose to purchase; those services include evaluation of purchase readiness, homebuyer preparation, and connection to down payment and closing costs resources. Any homes not sold to tenants or low-income homebuyers will continue remain rental subject to income and rent restrictions of the LIHTC program until the 30-year compliance period has been met. No existing tenants will be displaced because of this effort.

A HOME loan was made to the Mariemont Homes Limited Partnership project on August 9, 2002, for \$384,000.00. The loan was made at 7.0% interest, which was reduced to zero percent (0%) in 2020. The current balance of the loan exceeds \$286,668.43 as of December 31, 2025. There were 32 units in this scattered site project, within the Ohio Housing Finance Agency Low Income Housing Tax Credit (LIHTC) lease purchase program. At the time the loan was made, the project was designed to be able to sell individual homes to qualifying tenants at the end of the affordability period. The property completed its 20-year HOME affordability period on December 15, 2023. Since the property has completed its 20-year HOME affordability period, Columbus Housing Partnership DBA as Homeport which is now the sole owner of Mariemont Homes Limited Partnership would like to sell the 32 units to existing tenants or low-income homebuyers that qualify to complete this lease to purchase project. Upon the sale of each of 32 units, Mariemont Homes Limited Partnership would like the City of Columbus Department of Development to forgive a portion of the HOME debt for this loan. The Development Department has put together a policy that allows debt forgiveness in those instances in which the HOME affordability period has been completed and only when each unit has been sold to either the tenant that has lived in the home, or to low-income persons making 80% AMI and below. A portion of the debt will be forgiven on a unit-by-unit basis.

The project owner has also requested that the interest rate for the loan be decreased to zero moving forward. The interest rate was set at the time the loan was made to comply with IRS regulations that required using the applicable federal rate in effect at the time of the loan. The LIHTC benefits have been fully utilized with the investor owner having exited the project so there is no longer a reason to continue this interest rate.

FISCAL IMPACT: There will be a loss of over \$286,668.43 in fully reserved HOME receivables.

Title

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Mariemont Homes Limited Partnership on a HOME loan due to the City of Columbus in excess of \$286,668.43 as homes are sold to existing tenants or low-income homebuyers. To reduce the interest rate on the current balance of the loan to zero. (\$286,668.43)

Body

WHEREAS, the Department of Development has approximately \$286,668.43 in principal and accrued interest owed to it for a HOME loan made to the Mariemont Homes Limited Partnership for the acquisition and construction of the project located within various legacy neighborhoods, in Columbus; and

WHEREAS, this legislation would forgive up to approximately \$286,668.43 of principal on the HOME loan; and

WHEREAS, this loan was made for the acquisition and construction of these rent/lease to own units for those that needed a pathway to home purchase and to provide them the time to acquire the resources to do so; and

WHEREAS, the loan was made for the acquisition and construction for as part of the LIHTC program with an interest rate of 7.0%, and was reduced to zero percent (0%) in 2020 ; and

WHEREAS, the properties that have not or will not sell in the future will continue to provide affordable housing to those who qualify until the 30-year compliance period has been met. No existing tenants will be displaced as a result of this effort; and

WHEREAS, it has become necessary in the usual daily operation the City will have a loss of up to \$286,668.43 in HOME principal; and

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 forgive principal and all of the accrued interest on a unit-by-unit basis and homes are sold to existing tenants or low-income homebuyers totaling up to approximately for the City HOME loan made to Mariemont Homes Limited Partnership. There will be a loss of up to approximately \$ 286,668.43 in principal for the HOME Investment Partnerships program income.

SECTION 2. That this modification is made pursuant to Chapter 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.



City of Columbus

Legislation Report

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

File Number: 0110-2026

30-Day

File ID: 0110-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing Kingsford Homes Debt Forgiveness

File Created: 01/06/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Rae Holmes 645.9693

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Kingsford Homes Limited Partnership on a HOME loan due to the City of Columbus in excess of \$1,462,067.13 as homes are sold to existing tenants or low-income homebuyers; to reduce the interest rate on the current balance of the loan to zero. (\$1,462,067.13)

Sponsors:

Attachments: 0110-2026 Housing Kingsford Homes Limited Partnership SOS 2026-01-02, 0110-2026 Housing Kingsford Homes Limited Partnership 5431029135 Account Information 2026-01-02

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/6/2026	DEVELOPMENT DIRECTOR	Approved	1/8/2026
Notes: EJP					
1	2	1/6/2026	ATTORNEY APPROVER	Approved	1/8/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND:

In the late 1990's Homeport collaborated with the City of Columbus and the Ohio Housing Finance Agency to participate in the LIHTC Lease Purchase Program. The program was designed to meet the immediate needs of affordable rental homes and eliminating vacancy and blight throughout the City while also advancing the opportunity for renters to become homeowners. Using resources from the Low-Income Housing Tax Credit Program, along with City and State investments single-family homes were built and rehabbed in legacy neighborhoods across the City, including Linden, Franklinton, and Westgate.

This program has served as another tool to advance affordable homeownership in the City of Columbus by supporting the transition of residents of LIHTC homes to ownership. Rent to own or lease to own purchases have long existed as a pathway to home purchase for those that need time to build resources prior to purchase while having the access to a home that can be sold to them in the future. The partnership between Homeport, the City, and the Ohio Housing Finance Agency was designed to reduce barriers to homeownership while providing over 15 years of affordable rental homes in the community. The program has allowed the residents' time to evaluate and prepare for homeownership with the security of a long-term affordable rental home, with the average number of years that a resident has lived in their lease option home being 10 years. The City's investment in affordability has served the three-fold purpose of creating affordable rental homes, increasing neighborhood stability (lease option residents average 9 years 8 months in homes), and supporting attainable homeownership. As the owner, Homeport provides services to support residents who chose to purchase; those services include evaluation of purchase readiness, homebuyer preparation, and connection to down payment and closing costs resources. Any homes not sold to tenants or low-income homebuyers will continue remain rental subject to income and rent restrictions of the LIHTC program until the 30-year compliance period has been met. No existing tenants will be displaced because of this effort.

A HOME loan was made to the Kingsford Limited Partnership project on February 23, 2001, for \$396,000.00. The loan was made at 5.48% interest, which was reduced to zero percent (0%) in 2019. The current balance of the loan exceeds \$ 1,462,067.13 as of December 31, 2025. There were 33 units in this scattered site project, within the Ohio Housing Finance Agency Low Income Housing Tax Credit (LIHTC) lease purchase program. At the time the loan was made, the project was designed to be able to sell individual homes to qualifying tenants at the end of the affordability period. The property completed its 20-year HOME affordability period on May 2, 2022. Since the property has completed its 20-year HOME affordability period, Columbus Housing Partnership DBA as Homeport which is now the sole owner of Kingsford Homes Limited Partnership, has sold seven (7) units and would like to sell the remaining 26 units to existing tenants or low-income homebuyers that qualify to complete this lease to purchase project. Upon the sale of each of 26 units, Kingsford Limited would like the City of Columbus Department of Development to forgive a portion of the HOME debt for this loan. The Development Department has put together a policy that allows debt forgiveness in those instances in which the HOME affordability period has been completed and only when each unit has been sold to either the tenant that has lived in the home, or to low-income persons making 80% AMI and below. A portion of the debt will be forgiven on a unit-by-unit basis.

FISCAL IMPACT: There will be a loss of over \$1,462,067.13 in fully reserved HOME receivables.

Title

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Kingsford Homes Limited Partnership on a HOME loan due to the City of Columbus in excess of \$1,462,067.13 as homes are sold to existing tenants or low-income homebuyers; to reduce the interest rate on the current balance of the loan to zero. (\$1,462,067.13)

Body

WHEREAS, the Department of Development has approximately \$1,462,067.13. in principal and accrued interest owed to it for a HOME loan made to the Kingsford Homes Limited Partnership for the acquisition and construction of the project located within various legacy neighborhoods, in Columbus; and

WHEREAS, this legislation would forgive up to approximately \$1,462,067.13 of principal and accrued interest on the HOME loan; and

WHEREAS, this loan was made for the acquisition and construction of these rent/lease to own units for those that needed a pathway to home purchase and to provide them the time to acquire the resources to do so; and

WHEREAS, the loan was made for the acquisition and construction for as part of the LIHTC program with an interest rate of 5.48%, and was reduced to zero percent (0%) in 2019; and

WHEREAS, the properties that have not or will not sell in the future will continue to provide affordable housing to those who qualify until the 30-year compliance period has been met. No existing tenants will be displaced as a result of this effort; and

WHEREAS, it has become necessary in the usual daily operation the City will have a loss of up to \$ 1,462,067.13 in HOME principal and accrued interest receivable; and

NOW, THEREFORE,

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

SECTION 1. The Director of the Department of Development be and is hereby authorized to forgive principal and all the accrued interest on a unit-by-unit basis and homes are sold to existing tenants or low-income homebuyers totaling up to approximately for the City HOME loan made to Kingsford Homes Limited Partnership. There will be a loss of up to approximately \$1,462,067.13 in principal and accrued interest receivable for the HOME Investment Partnerships program income.

SECTION 2. That this modification is made pursuant to Chapter 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.



City of Columbus

Legislation Report

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

File Number: 0113-2026

Emergency

File ID: 0113-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: FRA-317-0.00, PID 121177 Final Legislation

File Created: 01/06/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012801

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

Contact Name/No.: Darren Lee 5-2924

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend the 2025 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation to facilitate improvements to London Groveport Road and Hamilton Road; to authorize the expenditure of up to \$327,376.00 from the Streets and Highways Bond Fund to support that project; and to declare an emergency. (\$327,376.00)

Sponsors:

Attachments: Ordinance 0113-2026 Accounting Codes.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/13/2026	SERVICE DIRECTOR	Approved	1/12/2026
Notes: KBS/ALL					
1	3	1/13/2026	Patrick Flint	Approved	1/15/2026
1	4	1/13/2026	Angela Cousin	Delegated	
1	5	1/15/2026	Harold Nicholson	Approved	1/14/2026
1	6	1/15/2026	Adam Robins	Delegated	
Notes: Delegated: Out Of Office					
1	7	1/15/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	8	1/15/2026	FINANCE DIRECTOR	Approved	1/16/2026
1	9	1/15/2026	FINANCE DIRECTOR	Approved	1/19/2026
1	10	1/20/2026	AUDITOR REVIEWER	Approved	1/19/2026
Notes: ACPO012801					
MNK/cp					
1	11	1/21/2026	AUDITOR APPROVER	Approved	1/22/2026
Notes: MNK/bam					
1	12	1/21/2026	ATTORNEY APPROVER	Approved	1/23/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation (ODOT) relative to the FRA-317-0.00 project, PID 121177, also known as Resurfacing - Urban Paving FRA-317-0.00 (London Groveport Rd and Hamilton Rd) PID 121177.

The aforementioned effort encompasses resurfacing portions of London Groveport Road from South High Street to the City of Groveport corporate limit and Hamilton Road from the City of Whitehall corporate limit to the City of Gahanna corporate limit. The planned scope of work includes asphalt concrete surfacing, pavement planning, partial depth pavement repair, traffic signal upgrades, and pavement markings.

Ordinance 2170-2025 previously authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to FRA-317-0.00 project, PID 121177. The purpose of this legislation is to enable the Department of Public Service to satisfy its administrative and financial obligations related to that effort by authorizing: 1) the execution of a contribution agreement or other instrument, and any amendments or modifications thereto, between the Department of Public Service, acting through its director, and ODOT, and 2) the encumbrance and expenditure of up to \$327,376.00 to support completion of the project.

2. FISCAL IMPACT

Funding in the amount of up to \$327,376.00 is available within the Streets and Highways Bond Fund within the Department of Public Service to support the local share of estimated construction costs; however, the final cost to the City may vary based on the results of the competitive bidding process administered by ODOT. An amendment to the 2025 Capital Improvement Budget is necessary for the purpose of providing sufficient budget authority for the aforementioned expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested to enable the Department of Public Service to execute and return the necessary contribution agreement along with the requisite payment to ODOT by February 27, 2026, in order to maintain the project schedule established by ODOT and to promote highway safety.

Title

To amend the 2025 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation to facilitate improvements to London Groveport Road and Hamilton Road; to authorize the expenditure of up to \$327,376.00 from the Streets and Highways Bond Fund to support that project; and to declare an emergency. (\$327,376.00)

Body

WHEREAS, the Ohio Department of Transportation (ODOT) is administering the FRA-317-0.00 project, PID 121177, also known as Resurfacing - Urban Paving FRA-317-0.00 (London Groveport Rd and Hamilton Rd) PID 121177, which encompasses resurfacing portions of London Groveport Road and Hamilton Road; and

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

WHEREAS, Ordinance 2170-2025 authorized the Director of the Department of Public Service to grant consent and to agree to cooperate with ODOT relative to the aforementioned project; and

WHEREAS, this legislation authorizes the Director of Public Service to enter into agreements with and to make payment in the amount of \$327,376.00 to ODOT relative to the aforementioned project; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget for the purpose of providing sufficient budget authority for the aforementioned project expenditure; 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 passage of this legislation to enable the Department of Public Service to execute and return the necessary contribution agreement along with the requisite payment to ODOT by February 27, 2026, in order to maintain the schedule established by ODOT and to promote highway safety, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the 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

P530282-100051 / Resurfacing - Resurfacing Projects (Voted Carryover) / \$12,900,168.00 / (\$327,376.00) / \$12,572,792.00

P530282-100179 / Resurfacing - Urban Paving FRA-317-0.00 (London Groveport Rd and Hamilton Rd) PID 12117 (Voted Carryover) / \$0.00 / \$327,376.00 / \$327,376.00

SECTION 2. That the Director of the Department of Public Service be and is hereby authorized to enter into a contribution agreement, and any amendments or modifications thereto as may be necessary, with the Ohio Department of Transportation (ODOT) and to make payment to ODOT relative to FRA-317-0.00 project, PID 121177, also known as Resurfacing - Urban Paving FRA-317-0.00 (London Groveport Rd and Hamilton Rd) PID 12117.

SECTION 3. That the expenditure of \$327,376.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-11 (Division of Infrastructure Management), Project P530282-100179 (Resurfacing - Urban Paving FRA-317-0.00 (London Groveport Rd and Hamilton Rd) PID 12117), in Object Class 06 (Capital Outlay), 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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



City of Columbus

Legislation Report

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

File Number: 0115-2026

30-Day

File ID: 0115-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing South East Columbus Debt Forgiveness

File Created: 01/06/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Rae Holmes 645.9693

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for South East Columbus Homes Limited Partnership on a HOME loan due to the City of Columbus being more than \$468,000.00 as homes are sold to existing tenants or low-income homebuyers. (\$468,000.00)

Sponsors:

Attachments: 0115-2026 Housing South East Columbus Homes
Limited Partnership- 5431029241 Account Information
2026-01-06, 0115-2026 Housing South East Columbus
Homes Limited Partnership SOS 2026-01-06

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/6/2026	DEVELOPMENT DIRECTOR	Approved	1/8/2026
Notes: EJP					
1	2	1/6/2026	ATTORNEY APPROVER	Approved	1/8/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND:

In the late 1990's Homeport collaborated with the City of Columbus and the Ohio Housing Finance Agency to participate in the LIHTC Lease Purchase Program. The program was designed to meet the immediate needs of affordable rental homes and eliminating vacancy and blight throughout the City while also advancing the opportunity for renters to become homeowners. Using resources from the Low-Income Housing Tax Credit Program, along with City and State investments single-family homes were built and rehabbed in legacy neighborhoods across the city, including Linden, Franklinton, and Westgate.

This program has served as another tool to advance affordable homeownership in the City of Columbus by supporting the transition of residents of LIHTC homes to ownership. Rent to own or lease to own purchases have long existed as a pathway to home purchase for those that need time to build resources prior to purchase while having the access to a home that can be sold to them in the future. The partnership between Homeport, the City, and the Ohio Housing Finance Agency was designed to reduce barriers to homeownership while providing over 15 years of affordable rental homes in the community. The program has allowed the residents' time to evaluate and prepare for homeownership with the security of a long-term affordable rental home, with the average number of years that a resident has lived in their lease option home being 10 years. The City's investment in affordability has served the three-fold purpose of creating affordable rental homes, increasing neighborhood stability (lease option residents average 9 years 8 months in homes), and supporting attainable homeownership. As the owner, Homeport provides services to support residents who chose to purchase; those services include evaluation of purchase readiness, homebuyer preparation, and connection to down payment and closing costs resources. Any homes not sold to tenants or low-income homebuyers will continue remain rental subject to income and rent restrictions of the LIHTC program until the 30-year compliance period has been met. No existing tenants will be displaced because of this effort.

A HOME loan was made to the South East Columbus Homes Limited Partnership project on July 25, 2001, for \$480,000.00. The loan was made at 7.0% interest, which was reduced to zero percent (0%) in 2017. The current balance of the loan exceeds \$468,000.00 as of December 31, 2025. There were 37 units in this scattered site project, within the Ohio Housing Finance Agency Low Income Housing Tax Credit (LIHTC) lease purchase program. Completed in 2002, South East Columbus Homes is a scattered site with 37 home development including rehabs of existing homes and new construction homes. All the homes were rehabbed or constructed on streets with neighboring single-family homes and were designed to blend with the existing streetscape, fill in vacant lots, and provide reinvestment and long-term stability. At the time the loan was made, the project was designed to be able to sell individual homes to qualifying tenants at the end of the affordability period. The property completed its 20-year HOME affordability period on December 30, 2022. Since the property has completed its 20-year HOME affordability period, Columbus Housing Partnership DBA as Homeport which is now the sole owner of South East Columbus Homes Limited Partnership has sold one unit and would like to sell the remaining 36 units to those existing tenants or low-income homebuyers that qualify to complete this lease to purchase project. Upon the sale of each of 36 units, South East Columbus Homes Limited Partnership would like the City of Columbus, Department of Development to forgive the HOME debt for this loan. The Development Department has put together a policy that allows debt forgiveness in those instances in which the HOME affordability period has been completed and only when each unit has been sold to either the tenant that has lived in the home, or to low-income persons making 80% AMI and below. A portion of the debt will be forgiven on a unit-by-unit basis.

FISCAL IMPACT: There will be a loss of over \$468,000.00 in fully reserved HOME receivables.

Title

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for South East Columbus Homes Limited Partnership on a HOME loan due to the City of Columbus being more than \$468,000.00 as homes are sold to existing tenants or low-income homebuyers. (\$468,000.00)

Body

WHEREAS, the Department of Development has approximately \$468,000.00 in principal and accrued interest owed to it for a HOME loan made to the South East Columbus Homes Limited Partnership for the acquisition and construction of the project located within various legacy neighborhoods, in Columbus; and

WHEREAS this legislation would forgive up to approximately \$468,000.00 of principal and accrued interest on the HOME loan; and

WHEREAS, this loan was made for the acquisition and construction of these rent/lease to own units for those that needed a pathway to home purchase and to provide them the time to acquire the resources to do so; and

WHEREAS the loan was made for the acquisition and construction as part of the LIHTC program with an interest rate of 7.0%, and was reduced to zero percent (0%) in 2017; and

WHEREAS, the properties that have not or will not sell in the future will continue to provide affordable housing to those who qualify until the 30-year compliance period has been met. No existing tenants will be displaced as a result of this effort; and

WHEREAS it has become necessary in the usual daily operation the City will have a loss of up to \$468,000.00. in HOME principal; and

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 forgive principal on a unit-by-unit basis and homes are sold to existing tenants or low-income homebuyers totaling up to approximately for the City HOME loan made to South East Columbus Homes Limited Partnership. There will be a loss of approximately \$468,000.00 in principal for the HOME Investment Partnerships program income.

SECTION 2. That this modification is made pursuant to Chapter 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.



City of Columbus

Legislation Report

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

File Number: 0116-2026

30-Day

File ID: 0116-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing Southside Homes Debt Forgiveness

File Created: 01/06/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Rae Holmes 645.9693

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Southside Homes Limited Partnership on a HOME loan due to the City of Columbus totaling approximately \$2,134,432.21 as homes are sold to existing tenants or low-income homebuyers; to reduce the interest rate on the current balance of the loan to zero. (\$2,134,432.21)

Sponsors:

Attachments: 0116-2026 Housing Southside Homes LTD Partnership
SOS, 0116-2026 Housing Southside Homes LTD
Account Information 2026-01-06

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/6/2026	DEVELOPMENT DIRECTOR	Approved	1/8/2026
Notes: EJP					
1	2	1/6/2026	ATTORNEY APPROVER	Approved	1/8/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND:

In the late 1990's Homeport collaborated with the City of Columbus and the Ohio Housing Finance Agency to participate in the LIHTC Lease Purchase Program. The program was designed to meet the immediate needs of affordable rental homes and eliminating vacancy and blight throughout the City while also advancing the opportunity for renters to become homeowners. Using resources from the Low-Income Housing Tax Credit Program, along with City and State investments single-family homes were built and rehabbed in legacy neighborhoods across the City, including Linden, Franklinton, and Westgate.

This program has served as another tool to advance affordable homeownership in the City of Columbus by supporting the transition of residents of LIHTC homes to ownership. Rent to own or lease to own purchases have long existed as a pathway to home purchase for those that need time to build resources prior to purchase while having access to a home that can be sold to them in the future. The partnership between Homeport, the City, and the Ohio Housing Finance Agency was designed to reduce barriers to homeownership while providing over 15 years of affordable rental homes in the community. The program has allowed the residents' time to evaluate and prepare for homeownership with the security of a long-term affordable rental home, with the average number of years that a resident has lived in their lease option home being 10 years. The City's investment in affordability has served the three-fold purpose of creating affordable rental homes, increasing neighborhood stability (lease option residents average 9 years 8 months in homes), and supporting attainable homeownership. As the owner, Homeport provides services to support residents who chose to purchase; those services include evaluation of purchase readiness, homebuyer preparation, and connection to down payment and closing costs resources. Any homes not sold to tenants or low-income homebuyers will continue remain rental subject to income and rent restrictions of the LIHTC program until the 30-year compliance period has been met. No existing tenants will be displaced because of this effort.

A HOME loan was made to the Southside Homes Limited Partnership project on September 9, 2003, for \$384,000.00. The loan was made at 8.00% interest, and the current balance of the loan exceeds \$2,134,432.21. There were 32 units in this project, within the Ohio Housing Finance Agency Low Income

Housing Tax Credit (LIHTC) lease purchase program. The property completed its 20-year HOME affordability period October 29, 2024 and would like to sell the 32 units to those existing tenants or low-income homebuyers that qualify to complete this lease to purchase project. Upon the sale of each of 32 units, Southside Homes Limited Partnership would like the City of Columbus, Department of Development to forgive the HOME debt for this loan. The Development Department has put together a policy that allows debt forgiveness in those instances in which the HOME affordability period has been completed and only when each unit has been sold to either the tenant that has lived in the home, or to low-income persons making 80% AMI and below. A portion of the debt will be forgiven on a unit-by-unit basis.

FISCAL IMPACT: There will be a loss of over \$2,134,432.21 in fully reserved HOME receivables.

Title

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a unit-by-unit basis for Southside Homes Limited Partnership on a HOME loan due to the City of Columbus totaling approximately \$2,134,432.21 as homes are sold to existing tenants or low-income homebuyers; to reduce the interest rate on the current balance of the loan to zero. (\$2,134,432.21)

Body

WHEREAS, the Department of Development has approximately \$ 2,134,432.21 in principal and accrued interest owed to it for a HOME loan made to the Southside Homes Limited Partnership for the acquisition and construction of the project located within various legacy neighborhoods, in Columbus; and

WHEREAS, this legislation would forgive up to approximately \$2,134,432.21 of principal and accrued interest on the HOME loan; and

WHEREAS, this loan was made for the acquisition and construction of these rent/lease to own units for those that needed a pathway to home purchase and to provide them with the time to acquire the resources to do so; and

WHEREAS, the loan was made for the acquisition and construction for as part of the LIHTC program with an interest rate of 8.0 %, the developer is requesting it to be reduced to zero (0) percent; and

WHEREAS, the properties that have not or will not sell in the future will continue to provide affordable housing to those who qualify until the 30-year compliance period has been met. No existing tenants will be displaced because of this effort; and

WHEREAS, it has become necessary in the usual daily operation the City will have a loss of approximately \$2,134,432.21 in HOME principal and accrued interest receivable; and **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 forgive principal and all of the accrued interest on a unit-by-unit basis and homes are sold to existing

tenants or low-income homebuyers totaling up to approximately \$2,134,432.21 for the City HOME loan made to the Southside Homes Limited Partnership. There will be a loss of up to approximately \$2,134,432.21 in principal and accrued interest receivable for the HOME Investment Partnerships program income.

SECTION 2. That the interest rate for the loan is to be decreased to zero moving forward.

SECTION 3. That this modification is made pursuant to Chapter 329 of the Columbus City Code.

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



City of Columbus

Legislation Report

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

File Number: 0117-2026

30 Day

File ID: 0117-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Partial Easement Release Instrument Number
200202220048402

File Created: 01/06/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Jeff Bennington 645-6929

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion of the City's sanitary easement rights described and recorded in Instrument Number 200202220048402, Recorder's Office, Franklin County, Ohio. (\$0.00)

Sponsors:

Attachments: 0.046 Ac San Ease Vacation - description, 0.046 Ac San
Ease Vacation - exhibit

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/8/2026	David Peterson	Approved	1/9/2026
1	2	1/12/2026	Ken Heigel	Approved	1/12/2026
1	3	1/13/2026	Jonathan Lee	Approved	1/14/2026
1	4	1/13/2026	UTILITIES DIRECTOR	Approved	1/15/2026
1	5	1/13/2026	ATTORNEY APPROVER	Approved	1/15/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

.Explanation

BACKGROUND: The City possesses title to a sanitary easement described and recorded in Instrument Number 200202220048402, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement burdens real property located in the vicinity of 4157 River Bridge Circle, Grove City, Ohio 43123, {Franklin County Tax Parcel 570-139944} ("Servient Estate") currently owned by the Columbus Metropolitan Housing Authority, an Ohio nonprofit corporation. The City's Department of Public Utilities ("DPU") has reviewed a request by the owner of the Servient Estate to vacate a 0.046 acre, more or less, portion of the existing Easement and determined that the portion of the Easement is no longer needed as the sanitary sewer was abandoned under CC18110 and the easement is no longer necessary. DPU has determined that terminating the City's rights to the portion of the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

.Title

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion of the City's sanitary easement rights described and recorded in Instrument Number 200202220048402, Recorder's Office, Franklin County, Ohio. (\$0.00)

.Body

WHEREAS, the Department of Public Utilities ("DPU") received a request from the Columbus Metropolitan Housing Authority, an Ohio nonprofit corporation, to vacate a 0.046 acre, more or less, portion of sanitary easement recorded in Instrument Number 200202220048402, Recorder's Office, Franklin County, Ohio ("Easement"); and

WHEREAS, DPU reviewed the request and determined that the 0.046 acre, more or less, portion of the Easement is no longer needed as it was abandoned under CC 18110 and the portion of the Easement should be released at no monetary cost; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance; and

WHEREAS, it has become necessary in the usual daily operations of DPU to release the City's rights to the 0.046 acre portion of the sanitary sewer easement as the easement is no longer needed; and **now, therefore**,

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

SECTION 1. That the Director of the Department of Public Utilities ("DPU") be, and hereby is, authorized to execute any document(s) necessary to release and terminate only a 0.046 acre, more or less, portion of the sanitary sewer easement recorded in Instrument Number 200202220048402, Recorder's Office, Franklin County, Ohio, which is further described and depicted in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the Director of DPU executing and acknowledging any of those document(s).

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



City of Columbus

Legislation Report

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

File Number: 0119-2026

Emergency

File ID: 0119-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: 2967-2025 Amendment - Vendor Update

File Created: 01/06/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend Ordinance 2967-2025, in order to authorize the change from Accenture Infrastructure and Capital Projects Consulting, LLC, Vendor 041113, to Accenture LLP DBA Accenture Infrastructure and Capital Projects LLC, Vendor 023429, within the ordinance in order to transfer the contract associated with 2967-2025 to the new vendor profile; and to declare an emergency. (\$0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/16/2026	REC AND PARKS DIRECTOR	Approved	1/15/2026
1	2	1/16/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	1/20/2026
Notes: AJW					
1	3	1/20/2026	Judith Buster	Approved	1/20/2026
1	4	1/20/2026	Angela Cousin	Approved	1/22/2026
1	5	1/20/2026	Adam Robins	Delegated	
Notes: Delegated: Out Of Office					
1	6	1/20/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	7	1/21/2026	FINANCE DIRECTOR	Approved	1/21/2026
1	8	1/21/2026	FINANCE DIRECTOR	Approved	1/23/2026
1	9	1/21/2026	ODI APPROVER	Approved	1/23/2026
1	10	1/21/2026	AUDITOR REVIEWER	Approved	1/23/2026
Notes: MNK/cp					
1	11	1/22/2026	AUDITOR APPROVER	Approved	1/23/2026
Notes: MNK/bam					
1	12	1/22/2026	ATTORNEY APPROVER	Approved	1/26/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance amends Ordinance 2967-2025. As a result of a change in business classification, tax identification number, and vendor profile, the principal party shall change from Accenture Infrastructure and Capital Projects Consulting, LLC, Vendor 041113, to Accenture LLP DBA Accenture Infrastructure and Capital Projects LLC, Vendor 023429. This action is needed in order to transfer the contract associated with 2967-2025 to the new vendor profile so the contract, invoices, and payments can continue to be processed in a timely manner.

Principal Parties:

Accenture LLP DBA Accenture Infrastructure and Capital Projects LLC
529 East Crown Point, Suite 170
Ocoee, Florida 34761
Kristen Braden, (614) 629-2000
Contract Compliance Number: 023429
Contract Compliance Expiration Date: November 19, 2027

Emergency Justification: Emergency action is requested in order to avoid delays with processing the contract, invoices and payments associated with 2967-2025 as this project is in progress.

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

Title

To amend Ordinance 2967-2025, in order to authorize the change from Accenture Infrastructure and Capital Projects Consulting, LLC, Vendor 041113, to Accenture LLP DBA Accenture Infrastructure and Capital Projects LLC, Vendor 023429, within the ordinance in order to transfer the contract associated with 2967-2025 to the new vendor profile; and to declare an emergency. (\$0.00)

Body

WHEREAS, it is necessary to amend Ordinance 2967-2025, in order to authorize the change from Accenture Infrastructure and Capital Projects Consulting, LLC, Vendor 041113, to Accenture LLP DBA Accenture Infrastructure and Capital Projects LLC, Vendor 023429, within the ordinance in order to transfer the contract associated with 2967-2025 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 2967-2025 and transfer of the contract to the new vendor profile to avoid delays with processing the contract, invoices, and payments associated with this project that is in progress, 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 Section 1 of Ordinance 2967-2025, in order to authorize the change from Accenture Infrastructure and Capital Projects Consulting, LLC, Vendor 041113, to Accenture LLP DBA Accenture Infrastructure and Capital Projects LLC, Vendor 023429, within the ordinance as follows, with additions in underline and deletions in strikethrough:

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with ~~Accenture Infrastructure and Capital Projects Consulting, LLC~~ Accenture LLP DBA Accenture Infrastructure and Capital Projects LLC to provide construction management and inspection services for the Case Road Park Project.

SECTION 2. That existing Section 1 of Ordinance No. 2967-2025 is hereby repealed.

SECTION 3. That all other provisions within ordinance 2967-2025 shall remain the same. This ordinance only amends the vendor's business classification, tax identification number, and vendor profile associated with 2967-2025.

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



City of Columbus

Legislation Report

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

File Number: 0124-2026

Emergency

File ID: 0124-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Big Walnut Tree Clearing - Helsel Park to Nafzger Park

File Created: 01/07/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012822
&
ACDI002779

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

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Recreation and Parks Department to enter into contract with Berens Tree & Excavating, LLC for the Big Walnut Tree Clearing - Helsel Park to Nafzger Park Project; to authorize the transfer of \$52,500.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$52,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$52,500.00)

Sponsors:

Attachments: Legislation - Big Walnut Tree Clearing - Helsel Park to Nafzger Park - FINAL - ATTACHMENT.xlsx,
Business_Details - Berens Tree and Excavating LLC.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/16/2026	REC AND PARKS DIRECTOR	Approved	1/20/2026
1	2	1/20/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	1/20/2026
Notes: AJW					
1	3	1/20/2026	Judith Buster	Approved	1/22/2026
1	4	1/20/2026	Angela Cousin	Delegated	
1	5	1/22/2026	Harold Nicholson	Approved	1/21/2026
1	6	1/23/2026	Adam Robins	Approved	1/26/2026
1	7	1/23/2026	FINANCE DIRECTOR	Approved	1/27/2026
1	8	1/23/2026	ODI APPROVER	Approved	1/27/2026
1	9	1/27/2026	AUDITOR REVIEWER	Approved	1/27/2026
Notes: BRE738635 ALE185090 ACPO012822 & ACDI002779					
MNK/cp					
1	10	1/27/2026	AUDITOR APPROVER	Approved	1/29/2026
Notes: MNK/bam					
1	11	1/27/2026	ATTORNEY APPROVER	Approved	1/29/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Berens Tree & Excavating LLC for the Big Walnut Tree Clearing - Helsel Park to Nafzger Park Project. The contract amount is \$ 37,500.00, with a contingency of \$12,500.00, for a total of \$50,000.00. An additional \$2,500.00 is being authorized for interdepartmental inspections and fees for a total of \$52,500.00 being authorized by this ordinance.

The southern reach of the Big Walnut Trail is developing into one of the most scenic and accessible greenways in Central Ohio. The trail will provide thousands of residents of the Mid East and South East Communities with access to the trail network within a few minutes.

This southern 2.5 mile trail segment will begin at its current terminus at Winchester Pike and will travel along the greenway corridor to Helsel Park. It will continue to South Hamilton Road and Refugee Road. The segment will end at Nafzger Park. There are connections planned to the Blacklick Estates and Eastland Neighborhoods. Additional connections are also planned for the Cross Creek Village and Walnut Heights Neighborhoods.

This contract is for tree clearing for phase one of the trail project from Helsel Park to Nafzger Park. The work needs to be completed before March 31, 2026 to comply with Indiana Bat habitat protection requirements.

Phase One trail construction is anticipated to start in the summer of 2026 and should be completed by summer 2027. Phase Two trail construction from Winchester Pike to Helsel Park is anticipated to start in summer 2027 and should be completed by summer 2028.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on December 2, 2025 and received by the Recreation and Parks Department on December 23, 2025. Bids were received from the following companies:

Hardwick Tree Care, LLC: \$58,500.00
Oberlander's Tree & Landscape Ltd: \$67,750.00
Russell Tree Experts Ltd: \$118,800.00
MBI Tree Service: \$114,439.00
Berens Tree & Excavating LLC: \$52,500.00
Duffy Tree Care: \$74,000.00

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

Principal Parties:

Berens Tree & Excavating LLC
846 Third Street Northwest
Massillon, Ohio, 44647
Joseph Berens, (330) 418-8724
Contract Compliance Number: 044269
Contract Compliance Expiration Date: December 11, 2027

Emergency Justification: Emergency action is requested in order to allow tree clearing to occur before March 31, 2026 to comply with Indiana Bat habitat protection requirements.

Benefits to the Public: Access to trails and key destinations is one of the top-rated priorities identified by Columbus residents. This project will provide significant connectivity for more than 7,000 residents in southeast communities that currently have no local or regional trail access. The project will overcome major pedestrian and cycling barriers for access to parks, jobs, and schools.

Community Input/Issues: Letters of support were received from the community and from trail users. Additional letters were received from civic associations, Central Ohio Greenways, and the Greater South East Area Commission. Extensive community outreach has been conducted and will continue throughout the project.

Area(s) Affected: South East (65)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving access to trails and greenway corridors. It will provide equitable and safe access to the trail system for underserved communities.

Fiscal Impact: \$52,500.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this expenditure.

Title

To authorize the Director of the Recreation and Parks Department to enter into contract with Berens Tree & Excavating, LLC for the Big Walnut Tree Clearing - Helsel Park to Nafzger Park Project; to authorize the transfer of \$52,500.00 within the Recreation and Parks Voted Bond Fund; to authorize the

amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$52,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$52,500.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Berens Tree & Excavating LLC for the Big Walnut Tree Clearing - Helsel Park to Nafzger Park Project; and

WHEREAS, it is necessary to authorize the transfer of \$52,500.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2025 Capital Improvements Budget Ordinance 1790-2025 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$52,500.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Berens Tree & Excavating LLC in order to allow tree clearing to occur before March 31, 2026, to comply with Indiana Bat habitat protection requirements, 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 Recreation and Parks Department be and is hereby authorized to enter into contract with Berens Tree & Excavating LLC for the Big Walnut Tree Clearing - Helsel Park to Nafzger Park Project.

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

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

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

SECTION 5. That the transfer of \$52,500.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2025 Capital Improvements Budget Ordinance 1790-2025 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P510310-100001 / Greenways - Franklinton Loop - Souder Avenue Connector (Voted Carryover) / \$0 / \$0 / \$244 / \$244 / \$244 (to match cash)

Fund 7702 / P510917-512000 / Stockbridge Urban Forest Grant Match (Voted Carryover) / \$0 / \$0 / \$3,493 / \$3,493 / \$3,493 (to match cash)

Fund 7702 / P510927-513000 / OPWC - West Franklinton Greenspace Grant Match (Voted Carryover) / \$72,844 / \$1 / \$348 / \$73,192 / \$349 (to match cash)

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$185,093 / \$35,093 / \$247 / \$185,340 / \$35,340 (to match cash)

Fund 7702 / P511007-202425 / Hard Surface Improvements 2024-2025 (Voted Carryover) / \$179,683 / \$179,683 / (\$179,682) / \$1 / \$1 (to match cash)

Fund 7702 / P511007-202503 / Hard Surface Improvements - Busch Park Drive (Voted Carryover) / \$843,403 / \$843,403 / (\$838,721) / \$4,682 / \$4,682 (to match cash)

Fund 7702 / P511054-100000 / Building Maintenance Equipment (Voted Carryover) / \$281,000 / \$0 / \$15,274 / \$296,274 / \$15,274 (to match cash)

Fund 7702 / P510310-100001 / Greenways - Franklinton Loop - Souder Avenue Connector (Voted Carryover) / \$244 / \$244 / (\$244) / \$0 / \$0

Fund 7702 / P510917-512000 / Stockbridge Urban Forest Grant Match (Voted Carryover) / \$3,493 / \$3,493 / (\$3,493) / \$0 / \$0

Fund 7702 / P510927-513000 / OPWC - West Franklinton Greenspace Grant Match (Voted Carryover) / \$73,192 / \$349 / (\$349) / \$72,843 / \$0

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$185,340 / \$35,340 / (\$35,340) / \$150,000 / \$0

Fund 7702 / P511007-202425 / Hard Surface Improvements 2024-2025 (Voted Carryover) / \$1 / \$1 / (\$1) / \$0 / \$0

Fund 7702 / P511007-202503 / Hard Surface Improvements - Busch Park Drive (Voted Carryover) / \$4,682 / \$4,682 / (\$4,682) / \$0 / \$0

Fund 7702 / P511054-100000 / Building Maintenance Equipment (Voted Carryover) / \$296,274 / \$15,274 / (\$8,391) / \$287,883 / \$6,883

Fund 7702 / P512036-100000 / Big Walnut Trail - Winchester Pike to Nafzger Park (Voted Carryover) / \$0 / \$0 / \$52,500 / \$52,500 / \$52,500

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$52,500.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0125-2026

Emergency

File ID: 0125-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Champions Golf Course Cart Path, Pond, and Entry
Improvements

File Created: 01/07/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012830

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

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Recreation and Parks Department to enter into contract with CESO, Inc. for the Champions Golf Course Cart Path, Pond, and Entry Improvements Project; to authorize the expenditure of \$127,700.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$127,700.00)

Sponsors:

Attachments: Legislation - Champions Golf Course Cart Path Pond and
Entry Improvements - FINAL - ATTACHMENT.xlsx,
Business_Details - CESO INC_.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/22/2026	REC AND PARKS DIRECTOR	Approved	1/26/2026
1	2	1/22/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	1/26/2026
Notes: AJW					
1	3	1/23/2026	Judith Buster	Approved	1/26/2026
1	4	1/23/2026	Angela Cousin	Delegated	
1	5	1/26/2026	Harold Nicholson	Approved	1/26/2026
1	6	1/26/2026	Adam Robins	Approved	1/28/2026
1	7	1/26/2026	FINANCE DIRECTOR	Approved	1/28/2026
1	8	1/26/2026	ODI APPROVER	Approved	1/28/2026
1	9	1/28/2026	AUDITOR REVIEWER	Approved	1/28/2026
Notes: ACPO012830					
MNK/sar					
1	10	1/28/2026	AUDITOR APPROVER	Approved	1/30/2026
Notes: MNK/bam					
1	11	1/28/2026	ATTORNEY APPROVER	Approved	1/30/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with CESO, Inc. for the Champions Golf Course Cart Path, Pond, and Entry Improvements Project. The contract amount is \$84,700.00, with a contingency of \$43,000.00, for a total of \$127,700.00 being authorized by this ordinance.

Champions Golf Course is considered one of Central Ohio's most challenging public courses because of its rolling fairways and mature trees. The course is also challenging due to demanding doglegs, undulating greens, and hilly terrain. There are several areas along the cart path that hold water and need improved drainage. Additional improvements are needed to support user circulation throughout the course.

Accompanying the cart path work, this project will include the design of an entry feature and new signage along Westerville Road. These improvements will create a welcoming and visually appealing entrance that enhances the experience of arriving at the course. The entry will align with the Recreation and Parks Department's branding. It will also improve accessibility and traffic flow for guests.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status): Bids were advertised through Vendor Services and Bonfire, in accordance with City Code Section 329, on July 17, 2025, and received by the Recreation and Parks Department on August 28, 2025. Bids were received from the following companies:

CESO, Inc.
CEC

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

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

Principal Parties:

CESO, Inc.

2800 Corporate Exchange Drive, Suite 400

Columbus, Ohio 43231

Neil Schwartz, (614) 942-3030

Contract Compliance Number: 031591

Contract Compliance Expiration Date: September 8, 2027

Emergency Justification: Emergency action is requested to allow design work to begin immediately, allow construction to start at the conclusion of the golf season in October 2026, and ensure the course is closed for the minimum amount of time necessary to complete the work.

Benefits to the Public: Improving drainage on the course to reduce standing water and improving the circulation of the cart path for ease of player movement will enhance overall access and usability of the course.

Community Input/Issues: This site hosts various tournaments and is one of the primary locations used by the Golf Section. Golfers expect the playing surfaces to be in satisfactory condition and expect play on the course to be efficient.

Area(s) Affected: Northeast (41)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving key amenities identified for enhancement. Additionally, this project will help maximize the use of existing recreational facilities for improved programming and offerings.

Fiscal Impact: \$127,700.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this expenditure.

Title

To authorize the Director of the Recreation and Parks Department to enter into contract with CESO, Inc. for the Champions Golf Course Cart Path, Pond, and Entry Improvements Project; to authorize the expenditure of \$127,700.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$127,700.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with CESO, Inc. for the Champions Golf Course Cart Path, Pond, and Entry Improvements Project; and

WHEREAS, it is necessary to authorize the expenditure of \$127,700.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with CESO, Inc. to allow design work to begin immediately, allow construction to start at the conclusion of the golf season in

October 2026, and ensure the course is closed for the minimum amount of time necessary to complete the 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 Recreation and Parks Department be and is hereby authorized to enter into contract CESO, Inc. for the Champions Golf Course Cart Path, Pond, and Entry Improvements Project.

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

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

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

SECTION 5. That for the purpose stated in Section 1, the expenditure of \$127,700.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0126-2026

Emergency

File ID: 0126-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Alum Creek Trail - Mock Road Connector

File Created: 01/07/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012828
&
ACDI002781

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

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Recreation and Parks Department to enter into contract with Axis Civil Construction LLC for the Alum Creek Trail - Mock Road Connector Project; to authorize the transfer of \$711,459.16 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$3,917,709.16 from the Recreation and Parks Grant Fund and Voted Bond Fund; and to declare an emergency. (\$3,917,709.16)

Sponsors:

Attachments: Business_Details - AXIS CIVIL CONSTRUCTION
LLC.pdf, Legislation - Alum Creek Trail - Mock Road
Connector - FINAL - ATTACHMENT.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/20/2026	REC AND PARKS DIRECTOR	Approved	1/22/2026
1	2	1/20/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	1/22/2026
Notes: AJW					
1	4	1/23/2026	Lynn Beatty	Delegated	
1	5	1/23/2026	Judith Buster	Approved	1/26/2026
1	6	1/23/2026	Angela Cousin	Delegated	
1	7	1/26/2026	Harold Nicholson	Approved	1/26/2026
1	8	1/26/2026	Adam Robins	Approved	1/28/2026
1	9	1/26/2026	FINANCE DIRECTOR	Approved	1/28/2026
1	10	1/26/2026	ODI APPROVER	Approved	1/28/2026
1	11	1/28/2026	AUDITOR REVIEWER	Approved	1/28/2026
Notes: BRE738730 ALE185134 ACPO012828 & ACDI002781					
MNK/sar					
1	12	1/28/2026	AUDITOR APPROVER	Approved	1/30/2026
Notes: MNK/bam					
1	13	1/28/2026	ATTORNEY APPROVER	Approved	1/30/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Axis Civil Construction LLC for the Alum Creek Trail - Mock Road Connector Project. The contract amount is \$3,319,709.16, with a contingency of \$330,000.00, for a total of \$3,649,709.16. An additional \$268,000.00 is being authorized for interdepartmental inspections and fees for a total of \$3,917,709.16 being authorized by this ordinance.

The Alum Creek Trail's Mock Road Connector will become a direct connection to the regional trail system for the Northeast Community. The 1.2 mile connector will be an eight foot wide paved path, starting at the Alum Creek Trail at Sunbury Drive and Mock Road. The connector will head west, connecting directly to the new Hudson Street Greenway. This connection will open a seamless 3.5 mile east-west trail from Interstate 71 to the Alum Creek Trail. This project will link over 6,000 residents in northeast Columbus to the trail system, putting them within ten minutes of walking and biking connectivity to parks, churches, schools, retail, and jobs.

A grant from the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund will be providing \$485,000.00 of the construction costs for the Mock Road Connector. The project is anticipated to be complete by the summer of 2027.

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 November 4, 2025 and received by the Recreation and Parks Department on November 25, 2025. Bids were received from the following companies:

Axis Civil Construction LLC: \$3,319,709.16
 Shelly & Sands Inc.: \$3,530,056.39
 Complete General Construction: \$3,884,144.40

After reviewing the bids that were submitted, it was determined that Axis Civil Construction LLC was the lowest and most responsive bidder. Axis Civil Construction LLC and all proposed subcontractors have

met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Axis Civil Construction LLC
1196 Technology Drive
Gahanna, Ohio 43230
Rob Sharrett, (614) 626-8830
Contract Compliance Number: 029566
Contract Compliance Expiration Date: Pending

Emergency Justification: Emergency action is requested so that trees can be cleared from the site prior to March 31, 2026 to comply with the Indiana Bat Habitat protection requirements that are part of the Ohio Department of Natural Resources grant funding.

Benefits to the Public: This project will provide a greenway trail along Mock Road, connecting it to the new Hudson Street Greenway and the Alum Creek Trail. This will provide direct connectivity and safe access to greenway trails and outdoors spaces for inner city neighborhoods.

Community Input/Issues: Letters of support were received from non-profit organizations, residents, a school principal, and the Central Ohio Greenways Board. The project team engaged the residents through public meetings, an online survey, and social media.

Area(s) Affected: Northeast (41)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving access to trails and greenways corridors. It provides equitable and safe access to the trail system for underserved communities.

Fiscal Impact: \$3,917,709.16 is budgeted and available from within the Recreation and Parks Grant Fund 2283 and Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this expenditure.

Title

To authorize the Director of the Recreation and Parks Department to enter into contract with Axis Civil Construction LLC for the Alum Creek Trail - Mock Road Connector Project; to authorize the transfer of \$711,459.16 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$3,917,709.16 from the Recreation and Parks Grant Fund and Voted Bond Fund; and to declare an emergency. (\$3,917,709.16)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Axis Civil Construction LLC for the Alum Creek Trail - Mock Road Connector Project; and

WHEREAS, it is necessary to authorize the transfer of \$711,459.16.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2025 Capital Improvements Budget Ordinance 1790-2025 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$3,917,709.16 from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Axis Civil Construction LLC so that trees can be cleared from the site prior to March 31, 2026 to comply with the Indiana Bat Habitat protection requirements that are part of the Ohio Department of Natural Resources grant funding for part of this project, 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 Recreation and Parks Department be and is hereby authorized to enter into contract with Axis Civil Construction LLC for the Alum Creek Trail - Mock Road Connector Project.

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

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

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

SECTION 5. That the transfer of \$711,459.16 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2025 Capital Improvements Budget Ordinance 1790-2025 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P440006-100000 / UIRF - Misc. (Voted Carryover) / \$1,119,999 / \$1,119,999 / (\$37,183) /
\$1,082,816 / \$1,082,816 (to match cash)
Fund 7702 / P440006-100200 / Italian Village Pavilion 2016 UIRF (Voted Carryover) / \$0 / \$0 / \$82 / \$82
/ \$82 (to match cash)
Fund 7702 / P440006-100202 / Schiller Park Column Restoration (Voted Carryover) / \$0 / \$0 / \$37,182 /
\$37,182 / \$37,182 (to match cash)
Fund 7702 / P440006-102113 / UIRF - University Dodridge Connection to Olentangy Trail (Voted

Carryover) / \$0 / \$0 / \$72,723 / \$72,723 / \$72,723 (to match cash)

Fund 7702 / P200039-100000 / Marion-Franklin Pool (Voted Carryover) / \$800,000 / \$800,000 / (\$311,459) / \$488,541 / \$488,541

Fund 7702 / P440006-100000 / UIRF - Misc. (Voted Carryover) / \$1,082,816 / \$1,082,816 / (\$290,013) / \$792,803 / \$792,803

Fund 7702 / P440006-100200 / Italian Village Pavilion 2016 UIRF (Voted Carryover) / \$82 / \$82 / (\$82) / \$0 / \$0

Fund 7702 / P440006-100202 / Schiller Park Column Restoration (Voted Carryover) / \$37,182 / \$37,182 / (\$37,182) / \$0 / \$0

Fund 7702 / P440006-102113 / UIRF - University Dodridge Connection to Olentangy Trail (Voted Carryover) / \$72,723 / \$72,723 / (\$72,723) / \$0 / \$0

Fund 7702 / P513011-100000 / Mock Road Connector Acquisition (Voted Carryover) / \$1 / \$1 / (\$1) / \$0 / \$0

Fund 7702 / P512058-100000 / Alum Creek Trail Connectors - Mock Road Greenway (Voted Carryover) / \$2,600,000 / \$2,600,000 / \$711,460 / \$3,311,460 / \$3,311,460

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$3,917,709.16, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0127-2026

Emergency

File ID: 0127-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Big Walnut Trail - Little Turtle to Cherrybottom Park,
Alum Creek Trail - Design Modification 2

File Created: 01/07/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012831

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

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to modify an existing contract with Arcadis U.S., Inc. for the Big Walnut Trail - Little Turtle to Cherrybottom Park, Alum Creek Trail Project; to authorize the transfer of \$239,953.57 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$239,953.57 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$239,953.57)

Sponsors:

Attachments: Legislation - Big Walnut Trail - Little Turtle to
Cherrybottom Park Alum Creek Trail Design
Modification 2 - FINAL - ATTACHMENT.xlsx,
Business_Details - ARCADIS U.S. INC_.pdf

Related Files:**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/22/2026	REC AND PARKS DIRECTOR	Approved	1/26/2026
1	2	1/22/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	1/26/2026
Notes: AJW					
1	3	1/23/2026	Judith Buster	Approved	1/26/2026
1	4	1/23/2026	Angela Cousin	Delegated	
1	5	1/26/2026	Harold Nicholson	Approved	1/26/2026
1	6	1/26/2026	Adam Robins	Approved	1/28/2026
1	7	1/26/2026	FINANCE DIRECTOR	Approved	1/28/2026
1	8	1/26/2026	ODI APPROVER	Approved	1/28/2026
1	9	1/28/2026	AUDITOR REVIEWER	Approved	1/28/2026
Notes: BRE738734 ALE185137 ACPO012831					
MNK/cp					
1	10	1/28/2026	AUDITOR APPROVER	Approved	1/30/2026
Notes: MNK/bam					
1	11	1/30/2026	ATTORNEY APPROVER	Approved	1/30/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Arcadis U.S., Inc. to provide professional services associated with the Big Walnut Trail - Little Turtle to Cherrybottom Park, Alum Creek Trail Project. The modification amount being authorized by this ordinance is \$239,953.57.

The Mid-Ohio Regional Planning Commission (MORPC) awarded \$5.6 million in federal funding for construction of a 2.5 mile extension of the Big Walnut Trail, connecting the Little Turtle Community to Sunbury Road, Cherrybottom Park, and the Alum Creek Trail. As a condition of the grant, the City is responsible for completing the project design. Construction is scheduled to begin in Fall 2026. The original contract with Arcadis U.S., Inc. covered preliminary engineering and a feasibility study. The study included public engagement, corridor analysis, environmental inventory, and preliminary cost estimating. The previous contract modification advanced the project through detailed design and permitting.

This second contract modification will provide professional services during construction and address design items outside the original detailed design scope. These services are necessary to maintain the project schedule, ensure compliance with federal funding requirements, and deliver a high-quality regional trail serving more than 15,000 residents. The original project completion date of the project was October 1, 2026. The modified project completion date, as a result of the proposed modification, will remain October 1, 2026.

Amount of Additional Funds: \$239,953.57

Why Additional Services Were Not Foreseen: This modification includes expected construction administration and additional design services for items that were not included in the previous modification. During the detailed design process, additional project elements became necessary to satisfy permit requirements. There also became a need for addressing existing conditions discovered during the design process that will reduce overall construction costs. Including these services now ensures regulatory compliance, avoids costly delays or change orders, and supports a more effective construction process.

Why It Is Not In The Best Interest For The City To Award Additional Services Through

Another Procurement Process: Awarding additional services through another procurement process would not be feasible given Arcadis U.S., Inc. is the official engineer of record for this project. They have the project knowledge to perform these additional services most cost-efficiently and within the current schedule requirements.

How The Price For The Additional Services Was Determined: Pricing for additional services was determined through using hourly rates established in the original contract. These rates were then multiplied by anticipated hours estimated for the proposed tasks.

Principal Parties:

Arcadis U.S., Inc.

7575 Huntington Park Drive, Suite 130

Columbus, Ohio 43235

Brian Moore, (614) 747-6036

Contract Compliance Number: 009409

Contract Compliance Expiration Date: January 21, 2027

Emergency Justification: Emergency action is requested in order to meet the requirements and schedule of the federal grant to complete the additional project design scope by June 1, 2026. .

Benefits to the Public: Access to trails and key destinations are top rated priorities requested by Columbus residents. The northeast neighborhoods have no regional trail access and this project will provide connectivity for over 15,000 residents. It will also connect the community to major employment centers with an estimated 40,000 jobs, six parks, and over 24 miles of the existing Alum Creek trail.

Community Input/Issues: The department has received letters of support from Central Ohio Greenways, civic associations, the Northland Area Coalition, and trail users citywide.

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

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving equitable access to trails and greenways corridors. It will also provide a safe east to west connection for nearby neighborhoods to the regional trail network.

Fiscal Impact: The expenditure of \$2,245,033.87 was legislated for the Big Walnut Trail - Little Turtle to Cherrybottom Park, Alum Creek Trail Project by Ordinances 0654-2022 and 2570-2023. This ordinance will provide funding that will modify the previously authorized amount by \$239,953.57. \$239,953.57 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$2,484,987.44.

Title

To authorize the Director of Recreation and Parks to modify an existing contract with Arcadis U.S., Inc. for the Big Walnut Trail - Little Turtle to Cherrybottom Park, Alum Creek Trail Project; to authorize the transfer of \$239,953.57 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$239,953.57 from the Recreation

and Parks Voted Bond Fund; and to declare an emergency. (\$239,953.57)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Arcadis U.S., Inc. to provide professional services associated with the Big Walnut Trail - Little Turtle to Cherrybottom Park, Alum Creek Trail Project; and

WHEREAS, it is necessary to authorize the transfer of \$239,953.57 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2025 Capital Improvements Budget Ordinance 1790-2025 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$239,953.57 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify an existing contract with Arcadis U.S., Inc. in order to meet the requirements and schedule of the federal grant to complete the additional project design scope by June 1, 2026, 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 Recreation and Parks Department be and is hereby authorized to modify an existing contract with Arcadis U.S., Inc. for the Big Walnut Trail - Little Turtle to Cherrybottom Park, Alum Creek Trail Project.

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

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

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

SECTION 5. That the transfer of \$239,953.57 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2025 Capital Improvements Budget Ordinance 1790-2025 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P511001-100000 / Renovation - Cost Allocation (Voted Carryover) / \$0 / \$0 / \$26,378 / \$26,378 / \$26,378 (to match cash)

Fund 7702 / P511011-100000 / Maintenance Equipment - Parks (Voted Carryover) / \$723,001 / \$1 / \$12,999 / \$736,000 / \$13,000 (to match cash)

Fund 7702 / P511013-202324 / Playground Renovations 2023-2024 (Voted Carryover) / \$1,039,334 / \$689,334 / (\$689,333) / \$1 / \$1 (to match cash)

Fund 7702 / P511019-100000 / Glenwood and Windsor Pools (Voted Carryover) / \$92,754 / \$92,754 / \$61,850 / \$154,604 / \$154,604 (to match cash)

Fund 7702 / P511034-202301 / Main Entry Signage Program 2023 (Voted Carryover) / \$0 / \$0 / \$4,146 / \$4,146 / \$4,146 (to match cash)

Fund 7702 / P511040-202102 / HVAC Upgrades 2020-2022 (Voted Carryover) / \$0 / \$0 / \$8 / \$8 / \$8 (to match cash)

Fund 7702 / P511042-100000 / 1511 Alum Industrial Improvements - Phase 3 (Voted Carryover) / \$0 / \$0 / \$11 / \$11 / \$11 (to match cash)

Fund 7702 / P511043-100000 / Lighting Improvements 2022 (Voted Carryover) / \$0 / \$0 / \$35,620 / \$35,620 / \$35,620 (to match cash)

Fund 7702 / P511044-100000 / Bicentennial Park Scioto Mile Fountain Improvements (Voted Carryover) / \$0 / \$0 / \$2,341 / \$2,341 / \$2,341 (to match cash)

Fund 7702 / P511053-100000 / Site Furnishings 2022 (Voted Carryover) / \$0 / \$0 / \$3,999 / \$3,999 / \$3,999 (to match cash)

Fund 7702 / P511001-100000 / Renovation - Cost Allocation (Voted Carryover) / \$26,378 / \$26,378 / (\$26,378) / \$0 / \$0

Fund 7702 / P511011-100000 / Maintenance Equipment - Parks (Voted Carryover) / \$736,000 / \$13,000 / (\$13,000) / \$0 / \$0

Fund 7702 / P511013-202324 / Playground Renovations 2023-2024 (Voted Carryover) / \$1 / \$1 / (\$1) / \$0 / \$0

Fund 7702 / P511019-100000 / Glenwood and Windsor Pools (Voted Carryover) / \$154,604 / \$154,604 / (\$154,604) / \$0 / \$0

Fund 7702 / P511034-202301 / Main Entry Signage Program 2023 (Voted Carryover) / \$4,146 / \$4,146 / (\$4,146) / \$0 / \$0

Fund 7702 / P511040-202102 / HVAC Upgrades 2020-2022 (Voted Carryover) / \$8 / \$8 / (\$8) / \$0 / \$0

Fund 7702 / P511042-100000 / 1511 Alum Industrial Improvements - Phase 3 (Voted Carryover) / \$11 / \$11 / (\$11) / \$0 / \$0

Fund 7702 / P511043-100000 / Lighting Improvements 2022 (Voted Carryover) / \$35,620 / \$35,620 / (\$35,620) / \$0 / \$0

Fund 7702 / P511044-100000 / Bicentennial Park Scioto Mile Fountain Improvements (Voted Carryover) / \$2,341 / \$2,341 / (\$2,341) / \$0 / \$0

Fund 7702 / P511048-100000 / Minor Facility Renovations 2022 (Voted Carryover) / \$2,000 / \$2,000 / (\$2,000) / \$0 / \$0

Fund 7702 / P511053-100000 / Site Furnishings 2022 (Voted Carryover) / \$3,999 / \$3,999 / (\$1,845) / \$2,154 / \$2,154

Fund 7702 / P512028-100000 / Big Walnut Trail - Little Turtle to Cherry Bottom Park, Alum Creek Trail (Voted Carryover); \$0 / \$0 / \$239,953 / \$239,953 / \$239,953

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$239,953.57, or so much

thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0129-2026

30-Day

File ID: 0129-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: RFQ031717 / Ford OEM Parts UTC / JRT

File Created: 01/07/2026

Final Action: 02/11/2026

Auditor Cert #: BRPO003264

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

Contact Name/No.: Justin Tunks - 54965

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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

Sponsors:

Attachments: Ricart Business_Details (46).pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/7/2026	PURCHASING APPROVER	Approved	1/9/2026
1	2	1/9/2026	FINANCE DIRECTOR	Approved	1/9/2026
1	3	1/12/2026	ODI APPROVER	Approved	1/13/2026
1	4	1/13/2026	AUDITOR REVIEWER	Approved	1/14/2026
Notes: BRPO003264					
	MNK/sar				
1	5	1/13/2026	AUDITOR APPROVER	Approved	1/15/2026
Notes: MNK/bam					
1	6	1/13/2026	ATTORNEY APPROVER	Approved	1/15/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Ford OEM Parts with Ricart Properties, Inc. The Division of Fleet Management is the primary user for Ford OEM Parts. Ford OEM Parts are used to repair and maintain City vehicles. The term of the proposed option contract would be approximately two (2) years, expiring March 31, 2028, with the option to renew for one (1) additional year or portion thereof. The Purchasing Office opened formal bids on December 18, 2025. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ031717). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Ricart Properties, Inc., CC# 004963 expires 11/19/2027, All Items, \$1.00
Total Estimated Annual Expenditure: \$700,000, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

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

Body

WHEREAS, the Ford OEM Parts UTC will provide for the purchase of Ford OEM Parts used to repair and maintain City vehicles; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 18, 2025 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Ford OEM Parts; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Ford OEM Parts in accordance with Request for Quotation RFQ031717 for a term of approximately two (2) years, expiring March 31, 2028, with the option to renew for one (1) additional year or portion thereof, as follows:

Ricart Properties, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

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

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



City of Columbus

Legislation Report

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

File Number: 0130-2026

30 Day

File ID: 0130-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPU-Ohio811 Membership 2026

File Created: 01/07/2026

Final Action: 02/11/2026

Auditor Cert #: contingent on
the passage
of the 2026
operating
budget,
Ordinance
2939-2025

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

Contact Name/No.: Marissa Miracle 5-8838

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service; and to authorize the expenditure of \$66,651.87 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$66,651.87)

Sponsors:

Attachments: Ord. 0130-2026 - Quote, Ord. 0130-2026 - Ohio Utilities Protection Service - SOS, Ord. 0130-2026 - Financials

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/8/2026	Susan Popp	Approved	1/9/2026
1	2	1/8/2026	Daniel Redmond	Approved	1/12/2026
1	3	1/8/2026	UTILITIES DIRECTOR	Approved	1/12/2026
1	4	1/8/2026	Kali Harris	Approved	1/12/2026
1	5	1/8/2026	Angela Cousin	Approved	1/12/2026
1	6	1/9/2026	Adam Robins	Approved	1/12/2026
1	7	1/9/2026	FINANCE DIRECTOR	Approved	1/13/2026
1	8	1/12/2026	ODI APPROVER	Approved	1/13/2026
1	9	1/13/2026	AUDITOR REVIEWER	Contingent	1/14/2026
Notes: contingent on the passage of the 2026 operating budget, Ordinance 2939-2025					
	MNK/sar				
1	10	1/13/2026	AUDITOR APPROVER	Approved	1/15/2026
Notes: MNK/bam					
1	11	1/13/2026	ATTORNEY APPROVER	Approved	1/15/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service (OUPS).

Ohio Revised Code 3781.26(A) requires “Each utility that owns or operates underground utility facilities shall participate in and register the location of its underground facilities with a protection service that serves the area where the facilities are located.” OUPS is recognized as a protection service and continued membership allows for compliance with the Ohio Revised Code. Annually, the Department of Public Utilities (DPU) receives approximately 145,000 excavation notices from OUPS, which allows DPU to proactively protect our valuable underground infrastructure from damage due to excavation and provide a safe working and living environment for our residents.

Principal Party:

Ohio Utilities Protection Service
PO Box 729
12467 Mahoning Avenue
North Jackson, OH 44451
Denise Burgy, 800-362-2764
Contract Compliance Number: 006597
Contract Compliance Expiration Date: February 12, 2026

Fiscal Impact: \$66,651.87 is budgeted and available from within the Public Utilities Operating Funds to meet the financial obligations of this contract renewal. **This ordinance is contingent on the passage of the 2026 operating budget, Ordinance 2939-2025.**

\$62,901.36 was spent in 2025
\$66,823.76 was spent in 2024

Title

To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service; and to authorize the expenditure of \$66,651.87 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$66,651.87)

Body

WHEREAS, Ohio Revised Code 3781.26(A) requires “Each utility that owns or operates underground utility facilities shall participate in and register the location of its underground facilities with a protection service that serves the area where the facilities are located”; and

WHEREAS, the Ohio Utilities Protection Service ("OUPS") is recognized as a protection service and continued membership allows for compliance with the Ohio Revised Code; and

WHEREAS, annually the Department of Public Utilities (DPU) receives approximately 145,000 excavation notices from OUPS, which allows DPU to proactively protect our valuable underground infrastructure from damage due to excavation and provide a safe working and living environment for our residents; 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 maintain membership with the OUPS; **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 pay membership fees to the Ohio Utilities Protection Service (OUPS) for Fiscal Year 2026.

SECTION 2. That the expenditure of \$66,651.87, or so much thereof as may be needed, be and is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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



City of Columbus

Legislation Report

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

File Number: 0149-2026

Emergency

File ID: 0149-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: Maintenance and Support of Neighborhood Safety
Cameras 2026

File Created: 01/09/2026

Final Action: 02/11/2026

Auditor Cert #: contingent
upon passage
of the 2026
General Fund
Operating
Budget,
Ordinance
2938-2025

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

Contact Name/No.: x54937

Floor Action (Clerk's Office Only)

Mayor's Action

Mayor

Date

Council Action

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contracts with K.N.S. Services, Inc. for maintenance services for the Neighborhood Safety Cameras; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$285,000.00 from the general fund; and to declare an emergency. (\$285,000.00)

Sponsors:

Attachments: 0149-2026 Bid Waiver, 0149-2026 Financial Coding,
0149-2026 KNS Quote 25-1653, 0149-2026 KNS Quote

26-0089, 0149-2026 Secretary of State Registration

Related Files:**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/13/2026	SAFETY DIRECTOR	Approved	1/13/2026
1	2	1/13/2026	Mitchell Clay	Approved	1/15/2026
1	3	1/15/2026	Trisha Wentzel	Approved	1/15/2026
1	4	1/15/2026	Robert M. Miller	Approved	1/19/2026
1	5	1/16/2026	Angela Cousin	Approved	1/19/2026
1	6	1/20/2026	PURCHASING APPROVER	Approved	1/20/2026
1	7	1/20/2026	Adam Robins	Delegated	
Notes: Delegated: Out Of Office					
1	8	1/20/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	9	1/21/2026	FINANCE DIRECTOR	Approved	1/21/2026
1	10	1/21/2026	FINANCE DIRECTOR	Approved	1/23/2026
1	11	1/21/2026	AUDITOR REVIEWER	Contingent	1/23/2026
Notes: contingent upon passage of the 2026 General Fund Operating Budget, Ordinance 2938-2025					
	MNK/cp				
1	12	1/21/2026	AUDITOR APPROVER	Approved	1/23/2026
Notes: MNK/bam					
1	13	1/22/2026	ATTORNEY APPROVER	Approved	1/23/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contracts with K.N.S. Services, Inc. for maintenance, support and camera upgrades of the Neighborhood Safety Camera program.

As part of a comprehensive approach to preventing and fighting crime in Columbus neighborhoods, the City of Columbus entered into contract in 2011 to design and install safety cameras in five original neighborhoods. The program has since been expanded to include over 300 cameras in 100 locations in Columbus neighborhoods that include the Hilltop, Livingston Avenue, Mt. Vernon, Weinland Park, Linden, Franklinton, the Far East, and Far North areas of Columbus. This legislation seeks authorization to enter into contracts with K.N.S. Services, Inc. to perform full-service preventative maintenance, repairs and upgrades on these cameras as well as any new systems that may be installed during the life of the contracts.

Contract Compliance: K.N.S. Services, Inc.- Vendor # 005443- Contract Compliance expires 1/27/2027

Emergency Designation: Emergency legislation is requested to ensure that the Neighborhood Safety Cameras continue to operate properly and without interruption and to allow for outstanding maintenance and upgrade needs to be met as soon as possible.

Bid Waiver: K.N.S. Services, Inc., has the specialized knowledge and experience needed to provide these services. They are the vendor the department currently uses for installation, maintenance, upgrades and support for neighborhood safety cameras.

Fiscal Impact: This legislation authorizes the expenditure of \$285,000.00 from the Division of Support Services' general fund operating budget for maintenance, upgrades and support of Neighborhood Safety Cameras. **This ordinance is contingent upon passage of the 2026 General Fund Operating Budget, Ordinance 2938-2025.**

Title

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into

contracts with K.N.S. Services, Inc. for maintenance services for the Neighborhood Safety Cameras; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$285,000.00 from the general fund; and to declare an emergency. (\$285,000.00)

Body

WHEREAS, the Neighborhood Safety Camera program has been a successful policing strategy for the Department of Public Safety, Division of Police; and

WHEREAS, there is a need for the Director of Public Safety to enter into contract with K.N.S. Services, Inc. for maintenance, upgrades and support of the Neighborhood Safety Cameras; and

WHEREAS, a bid waiver is necessary for this project due to the specialized knowledge and experience of the vendor; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into contracts with K.N.S. Services, Inc. for maintenance, upgrades and support of the neighborhood safety cameras to ensure continued operation and address outstanding maintenance needs, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into one-year contracts for maintenance, upgrades and service with K.N.S. Services, Inc. to support the Neighborhood Safety Camera program. This contract will not automatically renew.

SECTION 2. That for the purpose stated in Section 1 hereof, the expenditure of \$285,000.00, or so much thereof as may be needed, is hereby authorized from Fund 1000 general fund, subfund 100010 in object class 03 Contractual Services, 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0150-2026

Emerg

File ID: 0150-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: 2026 Employee Fitness Center Management,
Wellness and Biometric Screening Services
Appropriations, Contract and Expenditure Authority

File Created: 01/09/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: J. Hill x58067

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Human Resources to contract with OhioHealth Corporation to provide employee fitness center management, wellness and biometric screening services from February 1, 2026 through January 31, 2027; to authorize appropriations in the amount of \$190,000.00, and to authorize the expenditure of up to \$190,000.00 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. (\$190,000.00)

Sponsors:

Attachments: 0150-2026 Employee Fitness Center and Biometrics
Services ord.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/12/2026	HR DIRECTOR	Approved	1/13/2026
1	2	1/14/2026	Kristina Ahmetaj	Approved	1/14/2026
1	3	1/14/2026	Angela Cousin	Approved	1/16/2026
1	4	1/14/2026	PURCHASING APPROVER	Approved	1/16/2026
Notes: Approved as to renewal.					
1	5	1/14/2026	Adam Robins	Delegated	
Notes: Delegated: Out Of Office					
1	6	1/14/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	7	1/15/2026	FINANCE DIRECTOR	Approved	1/15/2026
1	8	1/15/2026	FINANCE DIRECTOR	Approved	1/19/2026
1	9	1/20/2026	ODI APPROVER	Approved	1/19/2026
1	10	1/21/2026	AUDITOR REVIEWER	Approved	1/22/2026
Notes: BRE738537 ACPO012805					
MNK/cp					
1	11	1/22/2026	AUDITOR APPROVER	Approved	1/23/2026
Notes: MNK/bam					
1	12	1/22/2026	ATTORNEY APPROVER	Approved	1/26/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation**BACKGROUND:**

Funding for the employee fitness center management, wellness and biometric screening services is necessary to maintain continuity of service. The Human Resources Department requests appropriations of \$190,000.00, and to contract with OhioHealth Corporation and to provide funding from February 1, 2026 through January 31, 2027.

The initial contract term is for three years, with the option of two one-year renewals after year three, as authorized by Ordinance No. 0140-2022. This is the second renewal and year five of the contract. No additional renewals are available.

The maximum program fees for employee fitness center management, wellness and biometric screening services are from February 1, 2026 through January 31, 2027 will not exceed \$190,000.00.

Emergency action is requested to ensure employee fitness center management, wellness services and biometric screening services for city employees 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.

Title

To authorize the Director of the Department of Human Resources to contract with OhioHealth Corporation to provide employee fitness center management, wellness and biometric screening services from February 1, 2026 through January 31, 2027; to authorize appropriations in the amount of \$190,000.00, and to authorize the expenditure of up to \$190,000.00 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. (\$190,000.00)

Body

WHEREAS, an appropriation is needed to cover costs associated with the OhioHealth Corporation contract; and

WHEREAS, funds for this appropriation are currently available in the Employee Benefits Fund 5502; and

WHEREAS, it is necessary to authorize the expenditure of up to \$190,000.00; and

WHEREAS, it is in the best interest of the City of Columbus to contract with OhioHealth Corporation to provide all eligible employees with the service OhioHealth Corporation offers; 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 OhioHealth Corporation to ensure employee fitness center management, wellness and biometric screening services 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 the Director of the Department of Human Resources is hereby authorized to enter into contract with OhioHealth Corporation to provide employee fitness center management, wellness and biometric screening services from February 1, 2026 through January 31, 2027.

SECTION 2. That the expenditure of \$190,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended from the Employee Benefits Fund 5502 in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies in the Employee Benefits Fund 5502, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the period February 1, 2026 through January 31, 2027, the sum of \$190,000.00 is appropriated in Fund 5502, Employee Benefits Fund in the Department of Human Resources, in Object Class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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



City of Columbus

Legislation Report

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

File Number: 0151-2026

Emergency

File ID: 0151-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: RFQ031698 / Harley-Davidson OEM Parts UTC /
JRT

File Created: 01/09/2026

Final Action: 02/11/2026

Auditor Cert #: BRPO003264

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

Contact Name/No.: Justin Tunks - 54965

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director to enter into a contract for the option to purchase Harley-Davidson OEM Parts with Centennial LLC dba Farrow East Harley Davidson; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

Sponsors:

Attachments: Centennial Business_Details (47).pdf, Farrow East
Business_Details (50).pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/26/2026	PURCHASING APPROVER	Approved	1/13/2026
1	2	1/26/2026	FINANCE DIRECTOR	Approved	1/28/2026
1	3	1/26/2026	ODI APPROVER	Approved	1/28/2026
1	4	1/27/2026	AUDITOR REVIEWER	Approved	1/28/2026
Notes: BRPO003264					
	MNK/cp				
1	5	1/27/2026	AUDITOR APPROVER	Approved	1/29/2026
Notes: MNK/bam					
1	6	1/27/2026	ATTORNEY APPROVER	Approved	1/29/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Harley-Davidson OEM Parts with Centennial LLC dba Farrow East Harley Davidson. The Division of Fleet Management is the primary user for Harley-Davidson OEM Parts. Harley-Davidson OEM Parts are used to repair City motorcycles. The term of the proposed option contract would be approximately two (2) years, expiring March 31, 2028, with the option to renew for one (1) additional year or portion thereof. The Purchasing Office opened formal bids on December 18, 2025. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ031698). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Centennial LLC dba Farrow East Harley Davidson, CC# 044086 expires 12/24/2026, All Items, \$1.00
Total Estimated Annual Expenditure: \$50,000, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to maintain an uninterrupted supply of these parts.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into a contract for the option to purchase Harley-Davidson OEM Parts with Centennial LLC dba Farrow East Harley Davidson; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Harley-Davidson OEM Parts UTC will provide for the purchase of Harley-Davidson OEM Parts used to repair City motorcycles; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 18, 2025 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, to maintain an uninterrupted supply of these parts in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Harley-Davidson OEM Parts, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Harley-Davidson OEM Parts in accordance with Request for Quotation RFQ031698 for a term of approximately two (2) years, expiring March 31, 2028, with the option to renew for one (1) additional year or portion thereof, as follows:

Centennial LLC dba Farrow East Harley Davidson, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

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

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



City of Columbus

Legislation Report

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

File Number: 0157-2026

30-Day

File ID: 0157-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing Reliable Home Improvement Mod

File Created: 01/09/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO011645

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

Contact Name/No.: Rae Holmes 645.9693

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Development to enter into a planned modification of a contract with Reliable Home Improvements of Ohio Inc., to increase funding in an amount up to \$75,000.00 for lead abatement and healthy home repair services. (\$75,000.00)

Sponsors:

Attachments: 0157-2026 Housing Reliable Home Improvement mod
SOS 2026-01-09

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/9/2026	DEVELOPMENT DIRECTOR	Approved	1/13/2026
Notes: EJP					
1	2	1/12/2026	Judith Buster	Approved	1/13/2026
1	3	1/12/2026	Angela Cousin	Approved	1/14/2026
1	4	1/12/2026	Adam Robins	Delegated	
1	5	1/12/2026	Kyle Sever Hart	Approved	1/13/2026
1	6	1/12/2026	FINANCE DIRECTOR	Approved	1/14/2026
1	7	1/13/2026	AUDITOR REVIEWER	Approved	1/14/2026
Notes: ACPO011645					
MNK/sar					
1	8	1/13/2026	AUDITOR APPROVER	Approved	1/15/2026
Notes: MNK/bam					
1	9	1/13/2026	ATTORNEY APPROVER	Approved	1/15/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a service contract with Reliable Home Improvements of Ohio Inc., to increase funding in an amount up to \$75,000.00. This part of a planned modification as the period of performance of this contract and for the Lead-24 grant is March 1, 2025 through March 1, 2029. There is also a need to modify the contract to update the terms and conditions as federal regulations have been updated and the contract needs to align.

Original Agreement	\$ 250,000.00	PO535463
Modification No. 1	\$ <u>75,000.00</u>	
Total	\$ 325,000.00	

In accordance with C.C. 329.09(a):

1. Additional funds are required by this ordinance as it was foreseen that additional funding will be needed and or time extensions to align with the period of performance of the grant.
2. The additional funding of services was anticipated by RFQ030391 and this allotted for renewals/modifications.
3. It is in the City's best interest to continue with Reliable Home Improvements of Ohio Inc. to provide lead abatement and healthy home repair services to address the hazards within the home as part of the Lead Safe Columbus programs. This was part of the original RFQ scope of service.

The City of Columbus received grant funding for the Lead-Safe Columbus Program from the U.S. Department of Housing and Urban Development (HUD) Lead Hazard Reduction Demonstration Grant Program which was authorized by Ordinance 3263-2024. The period of performance for the grant is from March 1, 2025 through March 1, 2029. The purpose of the grant is to provide property owners with grants for lead safe, healthier, affordable housing for families with low and moderate income under HUD guidelines. The program provides lead abatement and healthy homes activities in accordance with HUD

guidelines, including but not limited to, lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests, as well as outreach, education, and training.

The contract with Reliable Home Improvements of Ohio Inc., provides Lead Safe Columbus Program services to individuals to remediate the health and safety hazards within their homes. This is a planned modification to increase funding which is in alignment with the award based on RFQ030391.

Contract Compliance: the vendor number is 005539 and expires 07/16/2027

Fiscal Impact: Funding is available within the Lead-24 Grant (G442500) and the Department of Development Affordable Housing Bond Fund (Fund 7779). Fund is available on the existing ACPO011645.

Title

To authorize the Director of the Department of Development to enter into a planned modification of a contract with Reliable Home Improvements of Ohio Inc., to increase funding in an amount up to \$75,000.00 for lead abatement and healthy home repair services. (\$75,000.00)

Body

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 to assist shelters, transitional housing, and dormitory style facilities which may be considered commercial living spaces; and

WHEREAS, the Department of Development has advertised the Lead-Safe Columbus Program and the need for lead abatement and healthy home repair services and it was awarded to multiple vendors one of which is Reliable Home Improvements of Ohio Inc.; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to modify a contract with Reliable Home Improvements Ohio Inc. as there is a need to increase funding in an amount up to \$75,000.00 for lead abatement and healthy home repair services and this is a planned modification since the award for this contract is through the period of performance of the grant which is March 1, 2025 through March 1, 2029; 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 a contract with Reliable Home Improvements of Ohio Inc., to increase funding in an amount up to \$75,000.00 for lead abatement and healthy home repair services.

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

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 as stated in Section 1, the expenditure in an amount up to \$75,000.00 or so much there of as may be needed, is hereby authorized within Fund 2220 (General Government Grant Fund), Project G442500, Dept-Div 4410 (Housing), within object class 03 (Services) and object class 06 (Capital Outlay), projects P782051-10000 (Lead Hazard Match) per the existing ACPO011645 that was established via Ordinance 3263-2024 which accepted the grant

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



City of Columbus

Legislation Report

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

File Number: 0161-2026

Emergency

File ID: 0161-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing Revere Roofing

File Created: 01/12/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012802

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

Contact Name/No.: Heather Treanor 645.8795

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Affordable Housing Taxable Bond Fund; to authorize the Director of Development to enter into a service contract with Revere Roofing Company, Inc. for the Division of Housing's Roof Replacement Program, in an amount up to \$150,000.00, using Affordable Housing Taxable Bond funds; to waive the provisions of Columbus City Codes Sections 111.14 and 329.09; to authorize the transfer and expenditure of \$150,000.00; to authorize the Director of the Department of Development to enter into grant agreements, including modifications if necessary, with homeowner participants in the Roof Replacement Program if the total grant amount is greater than \$5,000.00, all without having to return to City Council for each project under the Roof Replacement Program; to authorize reimbursement of expenditures incurred prior to the creation of a Purchase Order from and after January 1, 2026; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$150,000.00)

Sponsors:

Attachments: 0161-2026 Housing Revere Roofing SOS 2026-01-09,
0161-2026 Housing Revere Roofing Bond 2026-01-09,
0161-2026 Housing Revere Roofing Bond Bid Waiver
2026-01-09

Related Files:**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/12/2026	DEVELOPMENT DIRECTOR	Approved	1/14/2026
Notes: EJP					
1	2	1/14/2026	Judith Buster	Approved	1/14/2026
1	3	1/14/2026	Angela Cousin	Delegated	
1	4	1/16/2026	Harold Nicholson	Approved	1/15/2026
1	5	1/16/2026	PURCHASING APPROVER	Approved	1/19/2026
Notes: Approved as to waiver.					
1	6	1/16/2026	Adam Robins	Delegated	
Notes: Delegated: Out Of Office					
1	7	1/16/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	8	1/20/2026	FINANCE DIRECTOR	Approved	1/19/2026
1	9	1/20/2026	FINANCE DIRECTOR	Approved	1/22/2026
1	10	1/21/2026	AUDITOR REVIEWER	Approved	1/22/2026
Notes: BRE738527 ALE184904 ACPO012802					
MNK/cp					
1	11	1/21/2026	AUDITOR APPROVER	Approved	1/23/2026
Notes: MNK/bam					
1	12	1/22/2026	ATTORNEY APPROVER	Approved	1/23/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background

This legislation authorizes the Director of Development to enter into a service contract with Revere Roofing Company, Inc. for the Division of Housing's Roof Replacement Program, in an amount up to \$150,000.00 and authorizes the Director of the Department of Development to enter into grant agreements, including modifications if necessary, with homeowner participants in the Roof Replacement Program if the total grant amount is greater than \$5,000.00, all without having to return to City Council for each project under the Roof Replacement Program. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2026.

The department advertised RFQ028880 on Vendor Services and Bonfire seeking contractors to provide roof replacement services for the Roof Replacement Program. The effort was advertised from October 4, 2024, to October 25, 2024. The department notified 158 registered vendors and three (3) bids were received.

The Director of the Department of Development requested to entered into contract with the three lowest, responsive, responsible, and best bidders as multiple contractors are needed for this program. Revere Roofing Company, Inc. was awarded a service contract in an amount of \$150,000.00 under Ordinance No. 3237-2024, PO483750. This agreement ended on December 31, 2025 and was not extended prior to the end of the contract term.

The Roof Replacement Program is a home repair program operated by the Division of Housing. The program was established to assist low and moderate-income homeowners with replacement of roof and roof elements that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home.

The Roof Replacement Program requires two different types of agreements: a grant agreement with the participant homeowner and a contract with the contractor. Once a participant is approved for the program, the Director enters into a grant agreement with the participant that outlines the scope of work to be performed and the value of the grant (the cost of work to be performed by the contractor). While the

cost of work includes a contingency, there are occasionally unforeseen circumstances that may increase the cost. If this were to occur, a grant agreement modification would be required to increase the value of the grant. The waiver of Columbus City Codes Sections 111.14 (requiring City Council approval for a grant agreement over \$5,000) and 329.09 (requiring City Council approval for contract [grant] modification) for each project will allow the work to be done in a timely and efficient manner.

A waiver of competitive bidding is also requested as the intent to extend and increase the funding of the service contract with Revere Roofing Company, Inc. for the Division of Housing's Roof Replacement Program was not completed prior to contract term expiration.

Emergency action is requested to continue roof repairs under the Division of Housing's Roof Replacement Program that otherwise could require homeowners to vacate their property.

FISCAL IMPACT

Funding in the amount of \$150,000.00 is available and appropriated within the Affordable Housing Taxable Bond Fund, (Fund 7779). An amendment to the 2025 Capital Improvement Budget and a transfer of funds and appropriation is required to establish sufficient budget authority for the project.

CONTRACT COMPLIANCE: The vendor number is 045478 and expires 12/11/2027.

Title

To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Affordable Housing Taxable Bond Fund; to authorize the Director of Development to enter into a service contract with Revere Roofing Company, Inc. for the Division of Housing's Roof Replacement Program, in an amount up to \$150,000.00, using Affordable Housing Taxable Bond funds; to waive the provisions of Columbus City Codes Sections 111.14 and 329.09; to authorize the transfer and expenditure of \$150,000.00; to authorize the Director of the Department of Development to enter into grant agreements, including modifications if necessary, with homeowner participants in the Roof Replacement Program if the total grant amount is greater than \$5,000.00, all without having to return to City Council for each project under the Roof Replacement Program; to authorize reimbursement of expenditures incurred prior to the creation of a Purchase Order from and after January 1, 2026; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$150,000.00)

Body

WHEREAS, the Roof Replacement Program was established to assist low and moderate-income homeowners with roof repairs that constitute a critical condition, and when such a condition is not corrected, could cause the homeowner to vacate their home; and

WHEREAS, the Department of Development advertised RFQ028880 for the Roof Replacement Program seeking contractors to provide roof replacement services on Vendor Services and Bonfire from October 4, 2024, to October 25, 2024; and

WHEREAS, Revere Roofing Company, Inc. was awarded a service contract in an amount of \$150,000.00 under Ordinance No. 3237-2024, PO483750; and

WHEREAS, this agreement ended on December 31, 2025 and was not extended prior to the end of the contract term; and

WHEREAS, the Director of the Department of Development desires to enter into a second service contract with Revere Roofing Company, Inc. to continue roof replacement services for the program; and

WHEREAS, the new agreement will allow for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2026 and waive the competitive bidding provisions of Columbus City Code; and

WHEREAS, the Director of the Department of Development desires to enter into grant agreement with homeowner participating in the Roof Replacement Program; and

WHEREAS, it is in the best interest of the City to waive the requirements in Columbus City Codes Sections 111.14 and 329.09, pursuant to Columbus City Codes Section 329.15, and authorize the Director of the Department of Development to enter into grant agreements with an amount over \$5,0000, including modifications as necessary, with participant homeowners of the Roof Replacement program without having to return to City Council for each project; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget, to transfer funds within the Affordable Housing Taxable Bond Fund, and to authorize the expenditure of \$150,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to enter into a service contract with Revere Roofing Company, Inc. in order to continue roof repairs under the Division of Housing's Roof Replacement Program that otherwise could require homeowners to vacate their property, 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. The Director of the Department of Development is authorized to enter into a service contract with Revere Roofing Company, Inc. in an amount up to \$150,000.00 to provide roof replacement and to reimburse expenses incurred prior to execution of the purchase order, starting January 1, 2026.

SECTION 2. That the 2025 Capital Improvements Budget be amended as follows to establish sufficient authority for this this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7779 / P782050-100018/ Scarborough (Voted Carryover) / \$1,490,000.00/ (\$150,000.00) / \$1,340,000.00

7779 / P782001-100002 / Roof Program (Voted Carryover) / \$350,000.00 / \$150,000.00/ \$500,000.00

SECTION 3. That the transfer of \$150,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Taxable Bond Fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$150,000.00, or so much

thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Taxable Bond Fund), Project P782001-100002, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That City Council finds that is in the best interest of the City to waive the provisions in Columbus City Codes Sections 111.14 and 329.09 pursuant to Columbus City Codes Section 329.15 and does hereby waive the same.

SECTION 6: That this Council finds it is in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of Columbus City Codes to enter into this contract and such are hereby waived.

SECTION 7. That the Director of the Department of Development is authorized to enter into grant agreements, including modifications, with participant homeowners of the Roof Replacement Program if the grant amount is greater than \$5,000.00, without having to return to City Council for each project.

SECTION 8. 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 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0163-2026

30-day

File ID: 0163-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: PO436197 extension 2026

File Created: 01/12/2026

Final Action: 02/11/2026

Auditor Cert #: PO436197

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

Contact Name/No.: Se'Netra Winston 5-1390

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Technology to extend an existing agreement with Hansen Banner, LLC through extension of the current purchase order through March 26, 2027; and to authorize the use of any remaining funds/unspent existing on the purchase order. (\$0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/12/2026	TECHNOLOGY FISCAL MANAGER	Approved	1/14/2026
1	2	1/12/2026	TECHNOLOGY DIRECTOR	Approved	1/14/2026
1	3	1/13/2026	Patrick Flint	Approved	1/14/2026
1	4	1/13/2026	Angela Cousin	Approved	1/15/2026
1	5	1/13/2026	PURCHASING APPROVER	Approved	1/15/2026
Notes: Approved as to extension.					
1	6	1/13/2026	Adam Robins	Approved	1/15/2026
1	7	1/13/2026	FINANCE DIRECTOR	Approved	1/15/2026
1	8	1/13/2026	ODI APPROVER	Approved	1/15/2026
1	9	1/15/2026	AUDITOR REVIEWER	Approved	1/15/2026
Notes: Extension of purchase order PO436197 through March 26, 2027					
MNK/sar					
1	10	1/15/2026	AUDITOR APPROVER	Approved	1/19/2026
Notes: MNK/bam					
1	11	1/16/2026	ATTORNEY APPROVER	Approved	1/19/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation**1. BACKGROUND:**

This ordinance authorizes the Director of Technology (DoT) and Columbus Water & Power (CWP) formally Department of Public Utilities (DPU) to modify and extend an existing agreement with Hansen Banner, LLC through extension of purchase order PO436197.

Columbus Water & Power (CWP), utilizes the Hansen CIS system to provide on-demand professional services to CWP, including but not limited to project management; professional, functional and technical service provision; troubleshooting; customizations and software development.

On December 5, 2022, Ordinance 2857-2022 was passed, authorizing Hansen Banner, LLC to provide on-demand professional services to CWP. On March 18, 2024, Ordinance 0608-2024 authorized the Director of the Department of Technology to enter into contract with Hansen Banner, LLC for professional services associated with the Hansen CIS system. The intent of this contract is to continue to provide the City of Columbus' CWP with Hansen CIS (formerly known as Hansen BannerCX) cloud solution to continue having a reliable secure billing/CIS solution that improves efficiency while maximizing the value of data. There are funds available on the purchase order that DoT does not anticipate spending prior to the expiration of the purchase order on March 25, 2026. This ordinance extends the purchase order expiration date for one year, to March 26, 2027.

This ordinance authorizes the Director of the Department of Technology to extend the original contract to complete the project due to vendor needing additional time to complete the work.

1.1 Amount of additional funds to be expended:

No additional funds are required as part of this modification. Rather, the remaining funds on purchase order PO436197 will be available for an additional year.

1.2 Reasons additional goods/services could not be foreseen:

This modification is necessary to extend additional time to ensure continuity of service and the completion of the project allowing completion with Hansen Banner, LLC.

1.3 Reason other procurement processes are not used:

It has been determined that Hansen Banner, LLC is the sole source vendor for the Hansen CIS-B (formerly "Banner CIS") Software and the sole provider of services for services performed in relation to the Hansen CIS-B Software. It is in the best interest of the City to modify this contract with the current vendor.

1.4 How cost of modification was determined:

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

2. CONTRACT COMPLIANCE

Vendor: Hansen Banner, LLC

Account: 008834

Expiration: 7/14/2027

3. FISCAL IMPACT:

No additional funds are associated with this ordinance.

Title

To authorize the Director of the Department of Technology to extend an existing agreement with Hansen Banner, LLC through extension of the current purchase order through March 26, 2027; and to authorize the use of any remaining funds/unspent existing on the purchase order. (\$0.00)

Body

WHEREAS, on May 18, 2024, Ordinance 0608-2024 authorized the Director of the Department of Technology to enter into an agreement with Hansen Banner, LLC for professional services associated with the Hansen CIS system; Ordinance 2612-2024 authorized the Director of the Department of Technology to extend the agreement with Hansen Banner, LLC for these services to be continued; and

WHEREAS, the Department of Technology desires to extend this agreement through extension of purchase order PO436197 through March 26, 2027; and

WHEREAS, this extension will make any remaining funds/unspent balance on purchase order PO436197 available; and

WHEREAS, it is necessary to authorize Director of Technology (DoT) and Columbus Water & Power (CWP) to modify the contract with Hansen Banner, LLC (PO436197) to extend the contract through March 26, 2027, to make remaining funds available on the aforementioned PO 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 Technology be, and hereby is, authorized to modify and extend an existing contract with Hansen Banner, LLC through extension of purchase order PO436197 through

March 26, 2027.

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



City of Columbus

Legislation Report

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

File Number: 0171-2026

Emergency

File ID: 0171-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Vertiv Contract Modification

File Created: 01/13/2026

Final Action: 02/11/2026

Auditor Cert #: contingent
upon passage
of the 2026
Operating
budget,
Ordinance
2939-2025.

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

contingent
upon passage
of the 2026
Operating
budget,
Ordinance
2939-2025

Contact Name/No.: Jaclyn Bowman 5-5890

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Technology to modify the contract with Vertiv Corporation; to authorize the expenditure of \$25,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$25,000.00)

Sponsors:**Attachments:** 0171-2026EXP, Vertiv SOS**Related Files:****Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/13/2026	TECHNOLOGY FISCAL MANAGER	Approved	1/15/2026
1	2	1/14/2026	TECHNOLOGY DIRECTOR	Approved	1/15/2026
1	3	1/20/2026	Patrick Flint	Approved	1/16/2026
1	4	1/20/2026	Angela Cousin	Approved	1/22/2026
1	5	1/20/2026	Adam Robins	Delegated	
Notes: Delegated: Out Of Office					
1	6	1/20/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	7	1/21/2026	FINANCE DIRECTOR	Approved	1/21/2026
1	8	1/21/2026	FINANCE DIRECTOR	Approved	1/23/2026
1	9	1/22/2026	ODI APPROVER	Approved	1/23/2026
1	10	1/22/2026	AUDITOR REVIEWER	Contingent	1/26/2026
Notes: contingent upon passage of the 2026 Operating budget, Ordinance 2939-2025					
	MNK/sar				
1	11	1/22/2026	AUDITOR APPROVER	Approved	1/26/2026
Notes: MNK/bam					
1	12	1/22/2026	ATTORNEY APPROVER	Approved	1/26/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to modify a maintenance and service repair contract with Vertiv Corporation.

The Department of Technology utilizes Vertiv Corporation to provide heating, ventilation and air-conditioning (HVAC), and uninterrupted power supply (UPS) maintenance and repair services at city data centers. The intent of this contract is to continue to provide the City of Columbus, Department of Technology, with repair and maintenance services necessary to keep the data centers operational.

The city originally entered a contract for these services in 2006 via Ordinance 1160-2006. At that time, the company was known as Emerson Network Power, Liebert Services Inc. However, in April of 2017, the company formally changed its name to Vertiv. As such, all subsequent legislation authorized contracts with Vertiv.

Ordinance 0307-2025 authorized a contract in the total amount of \$243,844.01 for a period of twelve (12) months, starting on April 19, 2025, and ending on April 18, 2026. Most recently, Ordinance 2304-2025 authorized the Director of the Department of Technology to modify the original contract by increasing contingency funds to pay for unforeseen repair and maintenance services for the Department of Technology in the amount of \$25,000.00.

This ordinance authorizes the Director of the Department of Technology to modify the original contract by increasing contingency funds to pay for additional unforeseen repair and maintenance services for the Department of Technology in the amount of \$25,000.00.

1.1 Amount of additional funds to be expended:

The original contract amount:	\$243,844.01 (PO506092; Ord. 0307-2025)
The total of Modification No. 1:	\$25,000.00 (PO535599; Ord. 2304-2025)
The total of Modification No. 2:	<u>\$25,000.00 (This ordinance)</u>

The contract amount including all renewals/modifications: \$293,844.01

1.2 Reasons additional goods/services could not be foreseen:

This modification is necessary to provide additional funding to ensure maintenance and repair services can be performed to the city's data centers, HVAC, and UPS systems as needed and maintain operational efficiency for the Department of Technology.

1.3 Reason other procurement processes are not used:

The city currently works with Vertiv Corporation for the maintenance and repair of HVAC and UPS systems. This modification adds funds for additional repairs and maintenance. It is in the best interest of the city to modify this contract.

1.4 How cost of modification was determined:

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

CONTRACT COMPLIANCE

Vendor: Vertiv Corporation

Vendor Account #: 025728

Expiration date: 2/19/2027

FISCAL IMPACT:

Funds for this ordinance are budgeted and available in the 2026 Department of Technology's Information Services Operating Fund. **This Ordinance is contingent upon passage of the 2026 Operating budget, Ordinance 2939-2025.**

EMERGENCY DESIGNATION: Emergency designation is being requested for services which are necessary to support daily operation activities, to ensure no service interruption, and to establish a purchase order as soon as possible.

Title

To authorize the Director of the Department of Technology to modify the contract with Vertiv Corporation; to authorize the expenditure of \$25,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$25,000.00)

Body

WHEREAS, Ordinance 1160-2006, authorized the Director of the Department of Technology to enter a contract with Vertiv Corporation for heating, ventilation and air-conditioning (HVAC), and uninterrupted power supply (UPS) maintenance and repair services; and

WHEREAS, Ordinance 0307-2025 authorized the Director of the Department of Technology to renew a contract with Vertiv Corporation and authorized the expenditure of \$243,844.01 for heating, ventilation and air-conditioning (HVAC), and uninterrupted power supply (UPS) maintenance and repair services at city data centers; and

WHEREAS, Ordinance 2304-2025 modified the contract to add \$25,000.00 in funding for unforeseen maintenance and repairs; and

WHEREAS, this ordinance modifies the contract to add another \$25,000.00 in funding for unforeseen maintenance and repairs; and

WHEREAS, this ordinance is contingent upon passage of the 2026 Operating budget, Ordinance no. 2939-2025; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology that it is immediately necessary to authorize the Director to modify a contract with Vertiv Corporation for repair and maintenance services to HVAC and UPS systems at city data centers to ensure no interruption in service, 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 Technology be, and hereby is, authorized to modify the contract with Vertiv Corporation for repair and maintenance services in an amount up to \$25,000.00.

SECTION 2. That the expenditure of \$25,000.00, or so much thereof as may be necessary, is hereby authorized from the Department of Technology, Information Services Operating Fund, per the accounting codes in the attachment to this ordinance. **(see 0171-2026 EXP)**

SECTION 3. That this ordinance is contingent on passage of the 2026 Operating Budget, Ordinance 2939-2025.

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

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



City of Columbus

Legislation Report

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

File Number: 0176-2026

Emergency

File ID: 0176-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: FY26 Cribs for Kids Grant

File Created: 01/13/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Brandon Harris 5-5170

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Children and Youth and any additional funds from the Ohio Department of Children and Youth for the FY26 Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the FY26Cribs for Kids and Safe Sleep grant program; and to declare an emergency. (\$254,662.50)

Sponsors:

Attachments: DAX 26.xlsx, DCY-G-2627-0482 AM
3-Cribsforkids-Columbus 12082025.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/14/2026	HEALTH DIRECTOR	Approved	1/15/2026
1	2	1/14/2026	Susan Hager	Approved	1/16/2026
1	3	1/20/2026	Jessica Friedli	Approved	1/16/2026
1	4	1/20/2026	Angela Cousin	Approved	1/22/2026
1	5	1/20/2026	PURCHASING APPROVER	Approved	1/22/2026
1	6	1/20/2026	Adam Robins	Delegated	
Notes: Delegated: Out Of Office					
1	7	1/20/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	8	1/21/2026	FINANCE DIRECTOR	Approved	1/21/2026
1	9	1/21/2026	FINANCE DIRECTOR	Approved	1/23/2026
1	10	1/22/2026	AUDITOR REVIEWER	Contingent	1/23/2026
Notes: appropriate after passage upon receipt of an executed grant agreement					
	MNK/sar				
1	11	1/22/2026	AUDITOR APPROVER	Approved	1/26/2026
Notes: MNK/bam - contingent on receipt of grant agreement					
1	12	1/22/2026	ATTORNEY APPROVER	Approved	1/26/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

This ordinance authorizes the Board of Health to accept and appropriate \$254,662.50 in grant funds from the Ohio Department of Children and Youth, for the Cribs for Kids and Safe Sleep grant program, for the period October 1,2025 through June 30, 2026.

This project will work to reduce sleep-related infant deaths through the provision of safe sleep environments and safe sleep education. Sixteen hundred eligible families will be provided with cribs and safe sleep survival kits. This program will serve all of Franklin County but have a primary focus on the geographic areas with the highest rates of infant mortality and populations of the highest need of this program.

This ordinance is submitted as an emergency to continue the support of all activities for the Cribs for Kids and Safe Sleep grant program.

FISCAL IMPACT: The Cribs for Kids and Safe Sleep grant program is entirely funded by the Ohio Department of Children and Youth and does not generate revenue or require a City match (\$254,662.50).

Title

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Children and Youth and any additional funds from the Ohio Department of Children and Youth for the FY26 Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the FY26Cribs for Kids and Safe Sleep grant program; and to declare an emergency. (\$254,662.50)

Body

WHEREAS, \$254,662.50 in grant funds have been made available to Columbus Public Health through the Ohio Department of Children and Youth for the Cribs for Kids and Safe Sleep grant program for the period of October 1,2025 through June 30, 2026; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Children and Youth for the continued support of the Cribs for Kids and Safe Sleep grant program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Children and Youth for the support of the FY26 Cribs for Kids and Safe Sleep grant program; and

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Department

of Children and Youth or the support of the FY26 Cribs for Kids and Safe Sleep grant program; and,
WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the FY26 Cribs for Kids and Safe Sleep grant program as needed upon request by the Columbus Public Health department; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept and appropriate these grant funds from the Ohio Department of Children and Youth to not delay these critical services and to adhere to the grant start date of October 1, 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 Board of Health is hereby authorized and directed to accept a grant award of \$254,662.50 from the Ohio Department of Children and Youth for the Cribs for Kids and Safe Sleep grant program for the period October 1, 2025 through June 30, 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, the sum of \$254,662.50 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, upon receipt of an executed grant agreement.

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

SECTION 4. That the Board of Health is hereby authorized and directed to accept any additional funds from the Ohio Department of Children and Youth for the support of the FY26 Cribs for Kids and Safe Sleep grant program.

SECTION 5. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending June 30, 2026, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or executed agreement by the Ohio Department of Children and Youth according to the accounting codes provided by Columbus Public Health.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Cribs for Kids and Safe Sleep grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

SECTION 7. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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



City of Columbus

Legislation Report

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

File Number: 0181-2026

Emergency

File ID: 0181-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Sodium Hypochlorite UTC/RFQ030825/LSB

File Created: 01/14/2026

Final Action: 02/11/2026

Auditor Cert #: BRPO003264

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

Contact Name/No.: Lori Bells 5-6114

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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

Sponsors:

Attachments: Bonded SOS.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/14/2026	PURCHASING APPROVER	Approved	1/16/2026
1	2	1/15/2026	FINANCE DIRECTOR	Approved	1/16/2026
1	3	1/20/2026	ODI APPROVER	Approved	1/19/2026
1	4	1/21/2026	AUDITOR REVIEWER	Approved	1/22/2026
Notes: BRPO003264					
	MNK/cp				
1	5	1/21/2026	AUDITOR APPROVER	Approved	1/23/2026
Notes: MNK/bam					
1	6	1/22/2026	ATTORNEY APPROVER	Approved	1/23/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Sodium Hypochlorite with Bonded Chemicals, Inc. The Divisions of Water and Water Reclamation are the sole users of Sodium Hypochlorite, used in water and wastewater treatment as a disinfectant. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2029, with the option to renew for one (1) additional year or portion thereof. The Purchasing Office opened formal bids on January 8, 2026. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ031825). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Bonded Chemical, Inc., CC#009693 expires January 24, 2027, All Items, \$1.00

Total Estimated Annual Expenditure: \$3,400,000.00, Divisions of Water and Water Reclamation, the sole users

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance as the current contract will expire March 31, 2026 and any lapse in contracts must be avoided.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

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

Body

WHEREAS, the Sodium Hypochlorite UTC will provide for the purchase of chemicals used as a disinfection agent at both water and wastewater treatment plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 8, 2026 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Water and Power to insure the continued ability to procure these items it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Sodium Hypochlorite, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Sodium Hypochlorite in accordance with Request for Quotation RFQ031825 for a term of approximately three (3) years, expiring March 31, 2029, with the option to renew for one (1) additional year or portion thereof, as follows:

Bonded Chemical, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

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

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



City of Columbus

Legislation Report

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

File Number: 0182-2026

Emergency

File ID: 0182-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Caustic Soda UTC/RFQ031684/LSB

File Created: 01/14/2026

Final Action: 02/11/2026

Auditor Cert #: BRPO003264

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

Contact Name/No.: Lori Bells 5-6114

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Caustic Soda with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

Sponsors:

Attachments: Bonded SOS.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/14/2026	PURCHASING APPROVER	Approved	1/16/2026
1	2	1/15/2026	FINANCE DIRECTOR	Approved	1/16/2026
1	3	1/20/2026	ODI APPROVER	Approved	1/19/2026
1	4	1/21/2026	AUDITOR REVIEWER	Approved	1/22/2026
Notes: BRPO003264					
	MNK/cp				
1	5	1/21/2026	AUDITOR APPROVER	Approved	1/23/2026
Notes: MNK/bam					
1	6	1/22/2026	ATTORNEY APPROVER	Approved	1/23/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Liquid Caustic Soda with Bonded Chemicals, Inc. The Division of Water is the sole user of Liquid Caustic Soda, used as a softening agent for potable water at three (3) water treatment plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2029, with the option to renew for one (1) additional year or portion thereof. The Purchasing Office opened formal bids on January 8, 2026. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ031684). Three (3) bids and one (1) No Bid were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Bonded Chemical, Inc., CC#009693 expires January 24, 2027, All Items, \$1.00

Total Estimated Annual Expenditure: If used as the primary softening agency \$5,725,000.00, if used as the secondary softening agent \$1,210,000.00, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance as the current contract will expire March 31, 2026 and any lapse in contracts must be avoided.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Caustic Soda with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Liquid Caustic Soda UTC will provide for the purchase of chemicals used as a softening agent for potable water at three water treatment plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 8, 2026 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Water and Power to insure the continued ability to procure these items, so that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Liquid Caustic Soda, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Liquid Caustic Soda in accordance with Request for Quotation RFQ031684 for a term of approximately three (3) years, expiring March 31, 2029, with the option to renew for one (1) additional year or portion thereof, as follows:

Bonded Chemical, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

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

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



City of Columbus

Legislation Report

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

File Number: 0190-2026

Emergency

File ID: 0190-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DPS - 5911 - (3) Vehicle Upfits for F550s 2026 -
Fund 7704

File Created: 01/14/2026

Final Action: 02/11/2026

Auditor Cert #: ACPR003291

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

Contact Name/No.: Jessica Yu, 614-645-2140

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend the 2025 Capital Improvement budget; to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Vehicle Upfits for (3) three F550s for the Department of Public Service, Division of Infrastructure Management with K.E. Rose Company and Ace Truck Body, Inc.; to authorize the expenditure of up to \$210,000.00 from Streets & Highways Bond Fund; and to declare an emergency. (\$210,000.00)

Sponsors:

Attachments: Copy of Ord 0190-2026 - Financials, KE Rose (Quote) -
(3) F550 Upfits - 210000.00, DO + Fleet Approval

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/16/2026	SERVICE DIRECTOR	Approved	1/16/2026
Notes: KBS/ALL					
1	4	1/21/2026	Patrick Flint	Approved	1/20/2026
1	5	1/21/2026	Angela Cousin	Delegated	
1	6	1/22/2026	Harold Nicholson	Approved	1/22/2026
1	7	1/23/2026	Kelly Reagan	Approved	1/23/2026
1	8	1/26/2026	PURCHASING APPROVER	Approved	1/27/2026
1	9	1/26/2026	Adam Robins	Approved	1/28/2026
1	10	1/26/2026	FINANCE DIRECTOR	Approved	1/28/2026
1	11	1/26/2026	ODI APPROVER	Approved	1/28/2026
1	12	1/27/2026	AUDITOR REVIEWER	Approved	1/28/2026
Notes: ACPR003291					
	MNK/cp				
1	13	1/27/2026	AUDITOR APPROVER	Approved	1/29/2026
Notes: MNK/bam					
1	14	1/28/2026	ATTORNEY APPROVER	Approved	1/29/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation**1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for (3) three Vehicle Upfits for three F550s for the Department of Public Service, Division of Infrastructure Management. This purchase has been approved by the Department of Public Service and the Department of Finance, Division of Fleet Management.

The Department of Public Service, Division of Infrastructure Management, is responsible for maintaining Columbus roadways. This includes filling potholes, street sweeping, mowing, alley resurfacing, and snow and ice removal. The Division has a need for vehicles to be upfit with snow and safety equipment to be able to perform routine snow and maintenance duties

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contracts for vehicle upfitting for the Department of Public Service, Division of Infrastructure Management.

Ace Truck Body, Inc., PA007572, Vehicle Upfits, expires 12/31/27

K.E. Rose Company, PA007573, Vehicle Upfits, expires 12/31/27

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Ace Truck Body, Inc. or K.E. Rose Company.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance numbers and expiration dates for the vendors is as follows:

Ace Truck Body, Inc., CC004484, expires 7/11/27

K.E. Rose Company, CC004889, expires 8/21/26

3. FISCAL IMPACT

This is a budgeted expense within the Streets & Highways Bond Fund, Fund 7704.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that the equipment can be ordered, built and be available for current traffic signal and sign maintenance and upcoming winter operations as quickly as possible.

Title

To amend the 2025 Capital Improvement budget; to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Vehicle Upfits for (3) three F550s for the Department of Public Service, Division of Infrastructure Management with K.E. Rose Company and Ace Truck Body, Inc.; to authorize the expenditure of up to \$210,000.00 from Streets & Highways Bond Fund; and to declare an emergency. (\$210,000.00)

Body

WHEREAS, the Department of Public Service, Division of Infrastructure Management is responsible for maintaining Columbus roadways; and

WHEREAS, the Purchasing Office established purchase agreements for the purchase of Vehicle Upfits with Ace Truck Body, Inc. and K.E. Rose Company; and

WHEREAS, the Division of Infrastructure Management desires to purchase Vehicle Upfits for (3) three F550s to be upfit with snow and safety equipment to assist with routine roadway maintenance; and

WHEREAS the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Ace Truck Body, Inc. and K.E. Rose Company in accordance with the terms, conditions and specifications of relevant purchase agreements on file in the Purchasing Office; and

WHEREAS, funds are available in the Streets & Highways Bond Fund for this expense; and

WHEREAS, is necessary to authorize the expenditure of up to \$210,000.00 with K.E. Rose Company and Ace Truck Body, Inc. for the purchase of Vehicle Upfits for (3) three F550s; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service, Division of Infrastructure Management in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations with the appropriate Universal Term Contract for the purchase of vehicle upfits so that the maintenance for summer and winter operations are not interrupted, 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 / 530020 - 100000 / Street Equipment (Voted Carryover) \$2,156,187.00 / (\$210,000.00) /

\$1,946,187.00

7704 / 530020 - 100027 / Street Equipment - Infrastructure Management (Voted Carryover) / \$0.00 / \$210,000.00 / \$210,000.00

SECTION 2. City Council authorizes the expenditure of more than \$100,000.00 with K.E. Rose Company and Ace Truck Body, Inc., on Universal Term Contract PA007573 and PA007572, vehicle upfitting.

SECTION 3. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with K.E. Rose Company and Ace Truck Body, Inc. for the purchase of (3) three Vehicle Upfits for three F550s.

SECTION 4. That the expenditure of \$210,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets & Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project 530020 - 100027 (Street Equipment - Infrastructure Management) 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. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0200-2026

Emergency

File ID: 0200-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: EMH&T Environmental Review Record Services
Contract

File Created: 01/15/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012803

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Finance and Management to enter into a contract with: Evans Mechwart Hambleton & Tilton Inc. (EMH&T); to authorize the appropriation and expenditure of \$20,000.00 of HOME-ARP funds; and to declare an emergency. (\$20,000.00)

Sponsors:

Attachments: Ord 0200-2026 accounting code.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Lucie McMahon	Approved	1/19/2026
1	2	1/15/2026	Adam Robins	Delegated	
Notes: Delegated: Out Of Office					
1	3	1/15/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	4	1/15/2026	FINANCE DIRECTOR	Approved	1/16/2026
1	5	1/15/2026	FINANCE DIRECTOR	Approved	1/19/2026
1	6	1/21/2026	AUDITOR REVIEWER	Approved	1/19/2026
Notes: BRE738535 ACPO012803					
	MNK/cp				
1	7	1/21/2026	AUDITOR APPROVER	Approved	1/23/2026
Notes: MNK/bam					
1	8	1/22/2026	ATTORNEY APPROVER	Approved	1/23/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: The City is required to conduct Environmental Review Records for each U.S.

Department of Housing and Urban Development (HUD) funded project located in the City to determine whether they meet federal, state, and local environmental standards.

The Department of Finance and Management utilized a Request for Qualifications (RFQ) process to identify and assess qualified firms for providing environmental review services. Proposals were submitted in response to RFQ030905 in accordance with the relevant provisions of Chapter 329 of City Code pertaining to professional services contracts, through which process Evans Mechwart Hambleton & Tilton Inc. (EMH&T) received the highest overall score. RFQ030905 also stated that the proposal may be renewed annually for a period up to five (5) years.

This ordinance is necessary to authorize the Director of Finance and Management to enter into a contract with a multi-year renewal option for environmental review services for the period of January 1, 2026 to December 31, 2026 and to authorize the appropriation and expenditure of HOME Investment Partnerships American Rescue Plan Program (HOME-ARP) funds for this purpose.

FISCAL IMPACT: This ordinance will authorize the appropriation and expenditure of \$20,000.00 from the HOME-ARP Fund (Fund 2201).

EMERGENCY DESIGNATION: An emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a contract so that Evans Mechwart Hambleton & Tilton Inc. (EMH&T); will have the ability to assist the Department of Finance and Management with preparing environmental review records and avoid disruption in providing such services to comply with federal requirements, and for the immediate preservation of the public health, peace, property, safety, and welfare.

Title

To authorize the Director of the Department of Finance and Management to enter into a contract with: Evans Mechwart Hambleton & Tilton Inc. (EMH&T); to authorize the appropriation and expenditure of \$20,000.00 of HOME-ARP funds; and to declare an emergency. (\$20,000.00)

Body

WHEREAS, the City of Columbus is an entitlement community and a Participating Jurisdiction of the U.S. Department of Housing and Urban Development (HUD), and the City is a current recipient of various HUD Community Planning Division (CPD) grant funds; and

WHEREAS, an environmental review is the process of reviewing a project and its potential environmental impacts to determine whether it meets federal, state, and local environmental standards; and

WHEREAS, the environmental review process is required for all City of Columbus HUD-assisted projects to ensure that proposed projects do not negatively impact the surrounding environment and that the property sites will not have an adverse environmental or health effect on end users; and

WHEREAS, the Department of Finance and Management utilized a Request for Qualifications (RFQ) process to identify and assess qualified firms for providing environmental review services; and

WHEREAS, proposals were submitted in response to RFQ030905 in accordance with the relevant provisions of Chapter 329 of City Code pertaining to professional services contracts, through which process EMH&T received the highest overall score; and

WHEREAS, RFQ030905 stated that the proposal may be renewed annually for a period of up to five (5) years; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with EMH&T for environmental review services to assist the City in preparing Environmental Review Records for HOME-ARP projects; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$20,000.00 in HOME-ARP funds for the purpose of the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a contract so that EMH&T will have the ability to assist the Department of Finance and Management with preparing environmental review records and avoid disruption in providing such services to comply with federal requirements, 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 is hereby authorized to enter into contract with EMH&T, with an option to renew said contract annually for a period up to five (5) years, and with expenses authorized to be reimbursed back to and including January 1, 2026.

SECTION 2. That the appropriation and expenditure of \$20,000.00 is authorized within the HOME-ARP Fund 2201 per the accounting codes in the attachment to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0201-2026

Emergency

File ID: 0201-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: DAS Health Then and Now

File Created: 01/15/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012824

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

Contact Name/No.: Lynaya Elliott, 645-8101

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the City Auditor to authorize payment to DAS Health Ventures, LLC., per invoice approved by the Department Director (or designee) in an amount not to exceed \$10,135.88; and to declare an emergency. (\$10,135.88)

Sponsors:

Attachments: DAX Legislation Templates.xlsx, Then and Now
Certificate Form After-the-fact.pdf, DAS
Business_Details.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/21/2026	HEALTH DIRECTOR	Approved	1/22/2026
1	2	1/22/2026	Susan Hager	Approved	1/23/2026
1	3	1/22/2026	Jessica Friedli	Approved	1/26/2026
1	4	1/22/2026	Angela Cousin	Approved	1/26/2026
1	5	1/22/2026	Adam Robins	Approved	1/26/2026
1	6	1/22/2026	FINANCE DIRECTOR	Approved	1/26/2026
1	7	1/22/2026	ODI APPROVER	Approved	1/26/2026
1	8	1/27/2026	AUDITOR REVIEWER	Approved	1/26/2026
Notes: ACPO012824					
	MNK/cp				
1	9	1/27/2026	AUDITOR APPROVER	Approved	1/29/2026
Notes: MNK/bam					
1	10	1/27/2026	ATTORNEY APPROVER	Approved	1/29/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This ordinance authorizes the City Auditor to make payment to DAS Health Ventures, LLC., for services rendered and to declare an emergency.

FISCAL IMPACT: Funding in the amount of \$10,135.88 is available and appropriated for the payment of this expenditure in Fund 2251 within the Health Department Grants Fund as noted in the attached "Then and Now Certificate" as approved by the City Auditor.

Title

To authorize and direct the City Auditor to authorize payment to DAS Health Ventures, LLC., per invoice approved by the Department Director (or designee) in an amount not to exceed \$10,135.88; and to declare an emergency. (\$10,135.88)

Body

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

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

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

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

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

WHEREAS, an emergency exists in the daily operations of Department of Health in that it is immediately necessary to present this ordinance for the City Auditor to issue a warrant in accordance with the Ohio Revised Code Section 5705.41 (D)(1) all for the preservation of the public peace, property, health safety and welfare; now, therefore

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

SECTION 1. That City Council hereby acknowledges receipt of the “Then and Now Certificate” from the City Auditor and authorizes and directs the City Auditor to authorize payment to DAS Health Ventures, LLC., per invoice approved by the Department Director (or designee) in an amount not to exceed \$10,135.88 to DAS Health Ventures, LLC.

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



City of Columbus

Legislation Report

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

File Number: 0220-2026

Emergency

File ID: 0220-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: City Work Uniform Mod/RFQ023925/LSB

File Created: 01/20/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Lori Bells 5-6114

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director to modify and extend the contracts for the option to purchase City Work Uniforms with Jonahs Enterprises, Inc. and Galls LLC; and to declare an emergency. (\$0.00)

Sponsors:

Attachments: Galls SOS.pdf, Jonahs SOS.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/20/2026	PURCHASING APPROVER	Approved	1/22/2026
1	2	1/21/2026	FINANCE DIRECTOR	Approved	1/22/2026
1	3	1/21/2026	ODI APPROVER	Approved	1/23/2026
1	4	1/21/2026	AUDITOR REVIEWER	Approved	1/23/2026
Notes: MNK/cp					
1	5	1/22/2026	AUDITOR APPROVER	Approved	1/23/2026
Notes: MNK/bam					
1	6	1/22/2026	ATTORNEY APPROVER	Approved	1/26/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend two (2) existing Universal Term Contracts (UTC) for the option to obtain City Work Uniforms with Jonahs Enterprises, Inc. (PO378956) and Galls LLC (PO378977). These contracts provide for purchase of non-safety City work uniforms and other clothing items. This modification is necessary as these contracts will expire March 31, 2026 and there are no extensions available. In order to review current needs and rebid this contract and to prevent any lapse in the ability to obtain these items, it is necessary to extend the current contracts for a period of six (6) months, until September 30, 2026.

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

- (1) Amount of additional funds to be expended under the modification: No additional funding is necessary to modify the option contracts.
- (2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: It was foreseen, however due to staffing shortages, new specifications and a new bid can't be completed in time to avoid a lapse in contract terms.
- (3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: These contracts were originally competitively bid in accordance with Chapter 329 of the Columbus City Code and awarded to the low bidders. The new bid will also be competitively bid.
- (4) How the price for the additional goods or services which are the subject of the modification was determined: No additional items are being added to the contracts.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency because the current contracts expire on March 31, 2026 and due to uniformed employee needs throughout the City of Columbus a lapse in contracts would negatively effect the ability to properly meet agency requirements.

FISCAL IMPACT: No funding is required to modify the option contract. City agencies must set aside its own funding for estimated expenditures.

Title

To authorize the Finance and Management Director to modify and extend the contracts for the option to purchase City Work Uniforms with Jonahs Enterprises, Inc. and Galls LLC; and to declare an emergency. (\$0.00)

Body

WHEREAS, the Purchasing Office entered into two (2) Universal Term Contracts for City Work Uniforms used throughout the City of Columbus for non-safety uniformed employees; and

WHEREAS, it is necessary to modify and extend the existing Universal Term Contracts with Jonahs Enterprises Inc. and Galls LLC to ensure continued availability to obtain uniforms for City employees; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to authorize the Finance and Management Director to immediately modify two (2) Universal Term Contracts with Jonahs Enterprises, Inc. and Galls LLC for the option to obtain City Work Uniforms, for the immediate preservation of the public health, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and extend the contracts for the option to obtain City Work Uniforms with Jonahs Enterprises, Inc. (PO378956) and Galls LLC (PO378977) for a six month period, or portion thereof, to and including September 30, 2026.

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

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0224-2026

File ID: 0224-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name:

File Created: 01/20/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012814

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the City Clerk to enter into a not-for-profit service contract with the Center for Public Enterprise (CPE) in an amount up to \$30,000 to provide evaluation, research, and technical support for a mixed income pilot fund and program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$30,000.00)

Sponsors:

Attachments: 202601303802_CPE, 0224_2026

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/20/2026	Angela Cousin	Approved	1/21/2026
1	2	1/21/2026	Robert M. Miller	Approved	1/21/2026
1	3	1/21/2026	Lynn Beatty	Approved	1/22/2026
1	4	1/21/2026	FINANCE DIRECTOR	Approved	1/22/2026
1	5	1/23/2026	AUDITOR REVIEWER	Approved	1/22/2026
Notes: BRE738590 ACPO012814					
MNK/cp					
1	6	1/23/2026	AUDITOR APPROVER	Approved	1/26/2026
Notes: MNK/bam					
1	7	1/23/2026	ATTORNEY APPROVER	Approved	1/26/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

This legislation authorizes the City Clerk to enter into a not-for-profit service contract with the Center for Public Enterprise, to analyze the feasibility of a revolving loan fund locally and the opportunities for mixed-income housing. The City currently lacks the human resources to perform this function.

Given the ongoing housing crisis in Columbus and the lack of affordable housing locally, the City recently completed the Putting Assets to Work engagement, which identified parcels of land that are publicly owned or owned by non-profit partners that may be well-suited for strategic investment and development. As a next step, the City aims to better understand innovative opportunities for financing and leveraging local land assets through a research and technical assistance contract with the Center for Public Enterprise.

Center for Public Enterprise is a national leader in the design and implementation of innovative mixed-income development programs administered by housing authorities, housing finance agencies, and other state and local government instrumentalities to assist governments in furthering their housing production goals.

The services provided by the Center for Public Enterprise will include engaging with stakeholders, detailing opportunities for a novel financing mechanism to encourage mixed income projects. They will produce several briefs and/or reports, model pro-formas for potential capital stack structures and developments, and potentially identify projects that can build a pipeline of projects.

FISCAL IMPACT: Funding in the amount of \$30,000.00 is available in the Neighborhood Initiatives

Title

To authorize the City Clerk to enter into a not-for-profit service contract with the Center for Public Enterprise (CPE) in an amount up to \$30,000 to provide evaluation, research, and technical support for a mixed income pilot fund and program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$30,000.00)

Body

WHEREAS, the City of Columbus seeks to promote new avenues and opportunities for mixed income housing and leverage existing land resources; and

WHEREAS, the City of Columbus seeks to better understand how to utilize our financial and land assets; and

WHEREAS, the Center for Public Enterprise is a national leader in technical assistance and support on establishing financing supports for mixed income development; **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is authorized to enter into a not-for-profit service contract with the Center for Public Enterprise in an amount up to \$30,000.00 to provide research and technical services for the Columbus City Council.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$30,000 in the Neighborhood Initiatives subfund, to Columbus City Council 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 per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

SECTION 6. That this ordinance shall take effect at the earliest date allowable by law.



City of Columbus

Legislation Report

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

File Number: 0225-2026

Emergency

File ID: 0225-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: N/A

File Created: 01/20/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012811

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

Contact Name/No.: Nadia Miller

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the appropriation and encumbrance of \$237,091.80 within the Small Business Education and Training Fund to the Office of Diversity and Inclusion in support of small business education and training events; and to declare an emergency. (\$237,091.80)

Sponsors:

Attachments: 0225-2026 Contractual Services.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/20/2026	ODI APPROVER	Approved	1/22/2026
1	2	1/20/2026	Angela Cousin	Approved	1/22/2026
1	3	1/20/2026	Kali Harris	Approved	1/21/2026
1	4	1/21/2026	PURCHASING APPROVER	Delegated	
1	5	1/21/2026	Adam Robins	Approved	1/22/2026
1	6	1/21/2026	Adam Robins	Approved	1/23/2026
1	7	1/21/2026	FINANCE DIRECTOR	Approved	1/23/2026
1	8	1/22/2026	AUDITOR REVIEWER	Approved	1/23/2026
Notes: BRE738562 ACPO012811					
	MNK/cp				
1	9	1/22/2026	AUDITOR APPROVER	Approved	1/26/2026
Notes: MNK/bam					
1	10	1/22/2026	ATTORNEY APPROVER	Approved	1/26/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance is to authorize the appropriation and encumbrance of \$237,091.80 within the Small Business Education and Training Fund to the Office of Diversity and Inclusion in support of small business education and training events.

Fiscal Impact: Total appropriation and encumbrance of \$237,091.80 is available within the Small Business Education and Training Fund 2288.

Emergency: Emergency action is requested to ensure the coordination of small business education and training activities can continue without interruption.

Title

To authorize the appropriation and encumbrance of \$237,091.80 within the Small Business Education and Training Fund to the Office of Diversity and Inclusion in support of small business education and training events; and to declare an emergency. (\$237,091.80)

Body

WHEREAS, City Council established a Special Revenue fund titled "Public Utilities Small Business Training & Education Fund" via ordinance 2791-2012, passed on 2/4/2013; and

WHEREAS, the purpose of this Special Revenue fund is to carry out small business capacity-building educational and training activities and to use the proceeds from these activities for additional training; and

WHEREAS, the Office of Diversity and Inclusion is solely responsible for the development and facilitation of future small business training and special events for which this fund was originally established via ordinance 2559-2016, passed on 11/21/2016; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Diversity and Inclusion in

that the director seeks to appropriate and encumber the Small Business Education and Training Funds in an amount of \$237,091.80, preventing delay of this work, 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 is hereby authorized and directed to appropriate and encumber \$237,091.80 within the Small Business Education and Training Fund, fund 2288, subfund 228801, per the accounting code in the attachment to this ordinance.

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

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0233-2026

Emergency

File ID: 0233-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Ferric Chloride UTC/RFQ031837/LSB

File Created: 01/20/2026

Final Action: 02/11/2026

Auditor Cert #: BRPO003264

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

Contact Name/No.: Lori Bells 5-6114

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director to enter into a contract for the option to purchase Ferric Chloride with Kemira Water Solutions, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

Sponsors:

Attachments: Kemira SOS.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/20/2026	PURCHASING APPROVER	Approved	1/22/2026
1	2	1/21/2026	FINANCE DIRECTOR	Approved	1/22/2026
1	3	1/22/2026	ODI APPROVER	Approved	1/23/2026
1	4	1/22/2026	AUDITOR REVIEWER	Approved	1/26/2026
Notes: BRPO003264					
	MNK/cp				
1	5	1/22/2026	AUDITOR APPROVER	Approved	1/26/2026
Notes: MNK/bam					
1	6	1/22/2026	ATTORNEY APPROVER	Approved	1/26/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Ferric Chloride with Kemira Water Solutions Inc. The Division of Water Reclamation is the sole user for Ferric Chloride, used as a flocculating agent at the Southerly Wastewater Treatment Plant. The term of the proposed option contract would be approximately one year, expiring March 31, 2027, with the option to renew for one (1) additional year or portion thereof. The Purchasing Office opened formal bids on January 8, 2026. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ031837). Two (2) bids and One (1) No bid was received. Items 1-3 are 3 successive years of a potential three year contract with Item 4 being training. The apparent low bidder was only low for the first year of the contract, therefore only that year is being awarded. A new bid process will be done next year.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Kemira Water Solutions Inc., CC#009644 expires January 8, 2028, Items 1 and 4 only, \$1.00
Total Estimated Annual Expenditure: \$980,000.00, Division of Water Reclamation, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract will expire March 31, 2026 and the uninterrupted supply of material is needed for proper wastewater treatment.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264. City Agencies will be required to obtain approval to expend from their own appropriations

for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into a contract for the option to purchase Ferric Chloride with Kemira Water Solutions, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Ferric Chloride UTC will provide for the purchase of Ferric Chloride, used as a flocculating agent at the Southerly Wastewater Treatment Plant; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 8, 2026 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities that in order to avoid any lapse in contract term for materials used in wastewater treatment, it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Ferric Chloride, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Ferric Chloride in accordance with Request for Quotation RFQ031837 for a term of approximately one (1) year, expiring March 31, 2026, with the option to renew for one (1) additional year or portion thereof, as follows:

Kemira Water Solutions Inc., Items 1 and 4 only, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

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

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



City of Columbus

Legislation Report

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

File Number: 0237-2026

30-Day

File ID: 0237-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Rules & Policy Committee

File Name:

File Created: 01/20/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To enact Chapter 181-Recycling Service Regulation-City Facilities.

Sponsors: Christopher Wyche

Attachments: RE Code Change Fact Sheet 2026

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/21/2026	ATTORNEY APPROVER	Approved	1/22/2026
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

This ordinance amends the Columbus City Codes with the creation of new chapter 181 which requires recycling within most city facilities.

In 2024, Councilmember Wyche announced an initiative to expand the scope of city recycling over time, with the intention to ultimately have a significantly broader positive impact beyond the current weekly residential recycling program offered by the city. Diverting recyclable waste from the landfill is one of the most critical factors in long-term cost containment and sustainability, and there is tremendous opportunity to greatly increase the amount of diverted waste.

As part of this initiative, it is critical to ensure that the city government does what it can to ensure that its own operations are conducted sustainably, and to that end, this new chapter of code will ensure the following:

That all city-owned and operated facilities open to the public will utilize proper recycling services;

That all third-party custodial contractors will be required to accommodate the city's recycling needs;

That all city employees receive annual training and education on recycling.

In order to allow sufficient time for the implementation of these new requirements, chapter 181 will not take effect until January 1, 2027.

Title

To enact Chapter 181-Recycling Service Regulation-City Facilities.

Body

WHEREAS, the City Council desires to expand the scope of city recycling over time, with the intention to ultimately have a significantly broader positive impact beyond the current weekly residential recycling

program offered by the city; and

WHEREAS, diverting recyclable waste from the landfill is one of the most critical factors in long-term cost containment and sustainability, and there is tremendous opportunity to greatly increase the amount of diverted waste; and

WHEREAS, the Director of the Department of Finance and Management, the department that manages city facilities, is in the best position to determine the feasibility of collecting and recycling certain materials disposed of within city facilities; and

WHEREAS, it is desirable that city employees receive annual education and training on acceptable recyclable materials and proper disposal and storage of recyclable materials within city buildings; and

WHEREAS, appropriate signage will be needed to educate and communicate recycling procedures for both city employees and members of the public; and

WHEREAS, recycling services must be added at the beginning or renewal of custodial contracts between a city department and a third-party provider; and

WHEREAS, it is imperative that sufficient time be afforded to allow for the effective implementation of the provisions of this chapter; **NOW, THEREFORE**,

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

SECTION 1.

That the Columbus city codes are hereby amended with the addition of new Chapter 181 - Recycling Service Regulation-City Facilities as follows:

Chapter 181 - Recycling Service Regulation- City Facilities

181.01 Definitions

(A) "City Facilities" means buildings or spaces owned or operated by the City of Columbus and within or upon which the work of the city takes place. This includes, but is not limited to, city offices, parks, recreation centers, public health facilities, and police and fire stations.

(B) "Recyclable materials" has the same meaning as in section 1301 of the Columbus City Codes.

181.02 Required Provision of Recycling Services in City Facilities

(A) All City Facilities must have proper receptacles for the disposal of recyclable materials in all portions of the City Facility that are routinely accessed by both city employees and members of the public.

(B) All recyclable materials must be disposed of in a manner that generally diverts said materials from being deposited in a landfill. This requirement applies to both city employees working in a custodial capacity as well as any third-party provider working in a custodial capacity within a City Facility.

181.03 Delegation of Recycling Regulations

The Director of the Department of Finance and Management, or designee, is authorized to develop and promulgate rules and regulations for the effective implementation and execution of recycling services within City Facilities, which regulations shall include, but not be limited to, the following:

- (A) A determination regarding the feasibility of collecting and recycling certain materials disposed of within City Facilities;
- (B) A determination regarding the proper size and material standards for receptacles that will be used for the collection of recyclable materials;
- (C) An education and training curriculum for city staff regarding recycling within City Facilities; and
- (D) A determination regarding the appropriate signage needed to educate and communicate recycling procedures for both city employees and members of the public.

181.04 Requirement to Include Recycling Services in Contracts

(A) Any new or renewal contract between the City and a third-party provider engaged to perform custodial services at City Facilities shall include provisions within the contract for service that ensure compliance with this chapter.

(B) Any vendor found violating a contract term that requires compliance with the provisions of this chapter shall be considered a material breach of a serious character, subject to debarment by the city pursuant to section 329.16.

(C) All new or renewal lease agreements between the city and a tenant must include provisions that ensure compliance with the provisions of this chapter

181.05 Required Training

All full-time employees of the city shall complete a training and education program within one year of the effective date of this chapter, as prescribed by the Department of Finance and Management, regarding recycling within City Facilities. All new full-time employees of the city following the effective date of this chapter shall complete a training and education program regarding recycling within City Facilities as a component of their on boarding or orientation program.

SECTION 2. That the provisions of SECTION 1 of this ordinance shall take effect at the earliest date allowable by law.

SECTION 3. That the enforcement of sections 181.02, 181.04 and 181.05 of chapter 181 shall take effect after December 31, 2026.



City of Columbus

Legislation Report

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

File Number: 0239-2026

Emergency

File ID: 0239-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Authorization of new CDBG Agreements

File Created: 01/20/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012825

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Finance and Management to execute subrecipient agreements and contracts with community-based partners to complete existing projects, to appropriate and authorize the expenditure of \$225,762 in CDBG grant funds; and to declare an emergency. (\$225,762.00)

Sponsors:

Attachments: 0239-2026 appropriation template, BBCO Registration, Protect Environmental Registration, Habitat for Humanity Registration, Helping Hands Registration, Bridgeway Registration

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/23/2026	Kyle Nolan	Approved	1/22/2026
1	2	1/23/2026	Lucie McMahon	Delegated	
1	3	1/23/2026	Phillip Hanson	Contingent	1/26/2026
1	4	1/26/2026	Adam Robins	Approved	1/27/2026
1	5	1/26/2026	Lucie McMahon	Approved	1/27/2026
1	6	1/26/2026	FINANCE DIRECTOR	Approved	1/28/2026
1	7	1/27/2026	AUDITOR REVIEWER	Approved	1/28/2026
Notes: BRE738681 ACPO012825					
	MNK/cp				
1	8	1/27/2026	AUDITOR APPROVER	Approved	1/29/2026
Notes: MNK/bam					
1	9	1/28/2026	ATTORNEY APPROVER	Approved	1/29/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: The Community Development Block Grant (CDBG) Entitlement Program managed by the U.S. Department of Housing and Urban Development (HUD) provides annual grants on a formula basis to cities and counties to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low-and moderate-income persons. All City CDBG expenditures must be consistent with the community needs, priorities, and strategies stated in the City's Draft 2025-2029 Consolidated Plan and Draft FY 2025 Annual Action Plan, which were adopted by City Council as Ordinance #2968-2024.

This ordinance is needed to authorize the Director of Finance and Management to execute new and modified subrecipient agreements and contracts to complete work that could not be completed within the terms of existing subrecipient agreements and contracts. Delays caused by changes to federal policies and by ongoing litigation, as well as by inclement weather, prevented portions of certain projects from being completed. The Department of Finance and Management further needs to appropriate funds for general administration of these federal grant projects.

Listed below are the subrecipient agreements and contracts that will be authorized by this ordinance:

Habitat for Humanity of Ohio, Inc. - Roof Replacement Program, \$149,880
Helping Hands Center for Special Needs, dba Bridgeway Academy - Roof Renovation, \$3,737
Protect Environmental, LLC - Radon Mitigation Services, \$17,145
BBCO Design LLC - Design Services, \$35,000

FISCAL IMPACT: This ordinance will authorize the appropriation and expenditure of \$205,762 in FY 2025 CDBG grant funds and \$20,000 in 2021 CDBG grant funds awarded to the City by HUD (Fund 2248).

EMERGENCY DESIGNATION: An emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize these subrecipient agreements

and contracts so that the Department of Finance and Management and its partners can complete necessary roofing and radon mitigation work to reduce health and safety risks, all for the immediate preservation of the public health, peace, property, safety and welfare.

Title

To authorize the Director of Finance and Management to execute subrecipient agreements and contracts with community-based partners to complete existing projects, to appropriate and authorize the expenditure of \$225,762 in CDBG grant funds; and to declare an emergency. (\$225,762.00)

Body

WHEREAS, the City of Columbus is an entitlement community and a Participating Jurisdiction of the U.S. Department of Housing and Urban Development, and the City is a current recipient of Community Development Block Grant funds from HUD; and

WHEREAS, \$7,527,430.00 in entitlement grant funds were awarded from the U.S. Department of Housing and Urban Development for the Community Development Block Grant program for Fiscal Year 2025; and

WHEREAS, under 24 CFR §570.500(c), the City of Columbus may select organizations as Subrecipients or Contractors to undertake eligible Community Development Block Grant activities; and

WHEREAS, the City wishes to use these funds to support local community-based organizations whose work advances HUD's National Objectives, the City's Consolidated Plan goals, and the City's Opportunity Rising aspirations; and

WHEREAS, following a competitive application process, the City proposed eligible activities as described in the Draft FY 2025 Annual Action Plan as adopted by Ordinance #2968-2024 and executed Subrecipient Agreements as authorized by Ordinance #2969-2024; and

WHEREAS, the City entered into a professional service agreement with BBCO Design LLC, as authorized by Ordinance 2198-2025, to design improvements for CDBG-funded construction projects; and

WHEREAS, as a result of unforeseen delays caused by changes in federal policy, ongoing litigation, and inclement weather, there is a need to authorize additional agreements, a new contract, a contract modification, and additional administration funds, to complete required work approved under the Draft FY 2025 Annual Action Plan; and

WHEREAS, it is necessary to appropriate and authorize the expenditure of \$180,762 from Fund 2248 for the subrecipient agreements, contracts, and grant administration listed above; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to execute new subrecipient agreements and contracts with the organizations listed above; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize these subrecipient agreements and contracts so that the Department of Finance and Management and its partners can complete necessary roofing and

radon mitigation work to reduce health and safety risks, 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 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, 2026, the sum of \$225,762.00 is appropriated in Fund 2248 Community Development Block Grant Fund per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$225,762.00 is authorized within the CDBG Fund 2248 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Finance and Management is hereby authorized and directed to execute subrecipient agreements and contracts with the organizations listed below to carry out the work described in the Draft FY 2025 Annual Action Plan as adopted by Ordinance #2968-2024, and as authorized by Ordinance 2198-2025:

Habitat for Humanity of Ohio, Inc. - Roof Replacement Program
Helping Hands Center for Special Needs, dba Bridgeway Academy - Roof Renovation
Protect Environmental, LLC - Radon Mitigation Services
BBCO Design LLC - Design Services (contract modification)

SECTION 4. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or elected officials for which the appropriations are made, except that small claims in amounts not to exceed two-thousand five-hundred dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That, except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper funds from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 6. That it is understood that this Council is not making specific appropriations for each item of every classification herein before contained but only for the classifications per the account codes in the attachment to this ordinance. The itemized classification shall, however, constitute limitations on the

powers of the several department heads as granted in Section 3, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000 or less shall be approved by letter with the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor and the Chairman of the Finance Committee.

SECTION 7. That the Director of the Department of Finance and Management may be required to transfer funding from one subfund to another within the Fund 2248, Community Development Block Grant Fund due to the availability of funding based on federal requirements of grants based accounting and account coding will be provided to the City Auditor.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and authorized for expenditure, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modification 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.



City of Columbus

Legislation Report

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

File Number: 0242-2026

30-Day

File ID: 0242-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Rezoning #Z23-011, 5357 CLEVELAND AVE.
(43231)

File Created: 01/21/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Eastman Johnson; 614-645-7979

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To rezone **5357 CLEVELAND AVE. (43231)**, being 0.30± acres located at the southwest corner of Cleveland Avenue and Teakwood Drive, **From:** I, Institutional District, **To:** CPD, Commercial Planned Development District (Rezoning #Z23-011).

Sponsors:

Attachments: ORD#0242-2026_Attachments

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/22/2026	Timothy Dietrich	Approved	1/23/2026
1	2	1/23/2026	Shannon Pine	Approved	1/26/2026
1	3	1/23/2026	BZS DIRECTOR	Approved	1/27/2026
Notes: Approved: Out of Office					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	02/09/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation**Rezoning Application: Z23-011**

APPLICANT: Abouseada Khaled, Zeinab Kassab; c/o Melva C. Williams-Argaw; 166 Mayfield Boulevard; Columbus, OH 43213.

PROPOSED USE: Commercial uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on December 11, 2025.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a dwelling unit converted to an office in the I, Institutional District. The requested CPD, Commercial Planned Development District will allow C-3, Commercial District uses, including office uses, consistent with the *Northland I Area Plan's* (2014) land use recommendation. The CPD text includes appropriate allowable uses, supplemental development standards addressing setbacks, traffic access, street trees, landscaping and screening, and dumpsters, and commitments to develop the site in accordance with the submitted site plan and building elevations. Additionally, this site has been proposed for "Mixed Use 1" land uses by the *Columbus Growth Strategy* (2026), scheduled for Council adoption.

Title

To rezone **5357 CLEVELAND AVE. (43231)**, being 0.30± acres located at the southwest corner of Cleveland Avenue and Teakwood Drive, **From:** I, Institutional District, **To:** CPD, Commercial Planned Development District (Rezoning #Z23-011).

Body

WHEREAS, application #Z23-011 is on file with the Department of Building and Zoning Services requesting rezoning of 0.30± acres from I, Institutional District to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change the requested CPD, Commercial Planned Development District will allow the site to be redeveloped with C-3, Commercial district uses that are consistent with the existing development and zoning pattern along this portion of Cleveland Avenue, and with land use recommendations from both the *Northland I Area Plan* and *Columbus Growth Strategy*; 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:

5357 CLEVELAND AVE. (43231), being 0.30± acres located at the southwest corner of Cleveland Avenue and Teakwood Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

And known as being in Quarter Township 4, Township 2, Range I 8, United States Military Lands, being part of Parcel 1 conveyed to Reeventure Columbus, LLC as shown of record in Instrument Number 200808190126614, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a found 1 -inch iron pipe at the Northeast corner of said Parcel 1, being the intersection of the Southerly right-of-way line of Teakwood Drive (60 feet wide as dedicated in Plat Book 43, Page 71, said Recorder's Office) with the Westerly right-of-way line of Cleveland Avenue, being the Northwest corner of the 0.0332 acre tract conveyed to the City of Columbus (Official Records Volume 10245 C-03, said Recorder's Office), said pipe bearing North 43 deg. 06' 38" West, 69.29 feet from FCGS 3379;

Thence, along the Easterly line of said Parcel 1 and the Westerly line of said 0.0332 acre tract, South 03 deg. 57' 00" West, 145.00 feet to a found 1-inch iron pipe at the Southeast corner of said Parcel 1, Southwest corner of said 0.0332 acre tract, Northeast corner of the 0.834 acre tract conveyed to Theresa Saelim (Instrument Number 200510200221287, said Recorder's Office) and the Northwest corner of the 0.1664 acre tract conveyed to the City of Columbus (Official Records Volume 10245 B-05, said Recorder's Office);

Thence, along part of the Southerly line of said Parcel 1 and part of the Northerly line of said 0.834 acre tract, North 86 deg. 05' 00" West, 90.00 feet to a set iron pipe;

Thence, along the Easterly line of said Parcel 1 and the Westerly line of said 0.0332 acre tract, South 03 deg. 57' 00" West, 145.00 feet to a found 1-inch iron pipe at the Southeast corner of said Parcel 1, Southwest corner of said 0.0332 acre tract, Northeast corner of the 0.834 acre tract conveyed to Theresa Saelim (Instrument Number 200510200221287, said Recorder's Office) and the Northwest corner of the

0.1664 acre tract conveyed to the City of Columbus (Official Record Volume 10245 B-05, said Recorder's Office);

Thence, along part of the Southerly line of said Parcel 1 and part of the Northerly line of said 0.834 acre tract, North 86 deg. 05' 00" West, 90.00 feet to a set iron pipe;

Thence, across said Parcel 1, North 03 deg. 57' 00" East, 145.00 feet to a set MAG nail in the Northerly line of said Parcel 1 and the Southerly right-of-way of Teakwood Drive;

Thence, along part of the Northerly line of said Parcel 1 and said right-of-way line, South 86 deg. 05' 00" East, 90.00 feet to the place of beginning.

Containing 0.299 acres, (13,050 square feet), subject however, to all legal highways, easements, leases and restrictions of record, and of records in the respective utility offices.

The foregoing description was prepared from an actual field survey made by Myers Surveying Company, Inc. in August 2013. Iron pipe set are 30-inch XI-inch (O.D.) with an orange plastic cap inscribed "MYERS P.S. 6579". Bearings are based on the centerline of Teakwood Drive held as South 86 deg. 05' 00" East, as per Plat Book 43, Page 71.

Parcel ID: 010-294449-00

Property Address: 5357 Cleveland Avenue, Columbus, OH 43229

To Rezone From: I, Institutional District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said official zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan and building elevations being titled, "**SITE PLAN**," and "**EXTERIOR ELEVATIONS**," both dated January 14, 2026, and text titled, "**DEVELOPMENT TEXT**," dated November 4, 2025, all signed by Melva Williams-Argaw, Agent for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

PROPOSED DISTRICTS: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 5357 CLEVELAND AVENUE

OWNER: K & Z Property Investment LLC

APPLICANT: Khaled Abouseada and Zeinab Kassab

DATE OF TEXT: 11/04/2025

APPLICATION: Z23-011

1. INTRODUCTION: This site is located on the southwest corner of Teakwood and Cleveland

Avenue. The applicant wants to demolish the existing building on site and redevelop the property as a small retail center of 2125 sf.

2. PERMITTED USES:

Those uses permitted under Chapter 3355, C-3, Commercial District of the Columbus City Code. No space of the retail center is intended to be used as food service, except as a “ghost kitchen”.

3. PROHIBITED USES:

N/A

4. DEVELOPMENT STANDARDS: Unless otherwise indicated in the text or submitted drawings the applicable development standards are contained in Chapter 3355 C-3, Commercial District of the Columbus City Code.

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

1. Height: 35 feet
2. Setback Requirements: rear and side yard - 0 feet; front yard -24 feet as measured from the street right-of-way line

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

1. The existing access point to Cleveland Avenue shall be removed.
2. A sidewalk shall be added to the Teakwood Drive frontage.
3. Parking will be provided along the west side of the proposed building.
4. Right-of-way dedication of 60' from centerline along the Cleveland Ave. frontage will be required per C.C.C. 4309.17.

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

1. Street trees shall be planted along the Cleveland Avenue frontage.
2. Parking lot screening shall be erected along the south property line as a buffer to the adjacent property in compliance with Section 3312.21(D).

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

1. The building shall be developed in accordance with the submitted building elevations.
2. Any space developed as a “ghost kitchen” shall have a retail frontage to allow customers to pick up food on-site.

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

A permanent dumpster enclosure with a gate shall be provided as shown on the site plan.

F. Graphics and Signage Commitments

All signage and graphics shall conform to Article 15 of the Columbus City Code as it applies to the appropriate C-3, Commercial District. Any variance to the standards of Graphics Code shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments

1. The applicant has submitted a Site Plan and Exterior Building Elevations as part of its zoning application. The site shall be developed in accordance with the submitted plans. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding proposed adjustment.

2. Modification of Code Standards to Section 3312.21(A), Interior Landscaping: requires the interior of any parking lot containing 10 or more parking spaces to provide one deciduous shade tree per 10 spaces within islands or peninsulas, with two shade trees being required for a 12-space parking lot, while the site shall have zero trees required because the soil radii and area requirements cannot be met due to the limited area that can be used for parking on the site. Specifically, interior landscaping would: 1) affect the parking space 9x18 area requirements, 2) reduce the required parking count, and/or 3) affect the ADA parking space requirements.

3. CPD Criteria

(a) Natural Environment: This site is located on the southwest corner of Teakwood and Cleveland Avenue.

(b) Existing Land Use: Office building/Accounting Services

(c) Circulation: Access to the site shall be from Teakwood Avenue

(d) Visual from the Environment: The applicant proposes to demolish the existing structure and construct a 2125sf 1-story retail center; the existing parking lot shall be expanded to comply with parking requirements for a retail center of 10,000sf or less, Section 3312 - Off-Street Parking and Loading

(e) View and Visibility: Consideration has been given to the visibility and safety of the motorists and pedestrians in the layout of the site.

(f) Proposed Development: Commercial.

(g) Behavior Patterns: Existing development in the area has established the behavior pattern for the motorists in the area.

(h) Emissions: No adverse effect from emissions should result from the proposed development.

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



City of Columbus

Legislation Report

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

File Number: 0243-2026

30-Day

File ID: 0243-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Rezoning #Z25-046, 7825 FLINT RD. (43219)

File Created: 01/21/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Eastman Johnson; 614-645-7979

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To rezone **7825 FLINT RD. (43219)**, being 1.12± acres located on the west side of Flint Road, 259± feet north of North High Street, **From:** R, Rural District, **To:** CPD, Commercial Planned Development District (Rezoning #Z25-046).

Sponsors:

Attachments: ORD#0243-2026_Attachments,
ORD#0243-2026_Labels

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/22/2026	Timothy Dietrich	Approved	1/23/2026
1	2	1/23/2026	Shannon Pine	Approved	1/26/2026
1	3	1/23/2026	BZS DIRECTOR	Approved	1/27/2026
Notes: Approved: Out of Office					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	02/09/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Rezoning Application: Z25-046

APPLICANT: Anthony & Kimberly Properties, LLC c/o Catherine A. Cunningham, Atty.; 65 East State Street, Suite 1800; Columbus, Ohio 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on January 8, 2026.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels, each developed with a single-unit dwelling within the R, Rural District. The applicant requests the CPD, Commercial Planned Development District to allow commercial development, including a private parking lot, on the eastern parcel. Additionally, the existing single-unit dwellings on both parcels will continue as non-conforming uses until the remainder of the site is redeveloped with allowable commercial uses provided in the development text. The CPD text includes appropriate use restrictions and supplemental development standards that address building setback lines, building height, access, parking setbacks, landscaping and screening, lighting, buffering, perimeter screening, and signage, and includes a commitment to develop the site in accordance with the submitted site plan. Code modifications to parking setbacks, landscaping and screening, lighting, and required surface for the proposed parking lot are included in the text. The site is within the planning boundaries of the *Far North Area Plan* (2014), which recommends "Very Low Density Residential" land uses at this location. Although the proposed use is inconsistent with the Plan's land use recommendation, the request is compatible with existing adjacent commercial uses to the south and east. Additionally, this site proposed for "Mixed Use 1" land uses by the *Columbus Growth Strategy* (2026).

Title

To rezone **7825 FLINT RD. (43219)**, being 1.12± acres located on the west side of Flint Road, 259± feet north of North High Street, **From:** R, Rural District, **To:** CPD, Commercial Planned Development District (Rezoning #Z25-046).

Body

WHEREAS, application #Z25-046 is on file with the Department of Building and Zoning Services requesting rezoning of 1.12± acres from R, Rural District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District allows a private parking lot and future limited commercial development on the site that is compatible with existing adjacent commercial development in the area; 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:

7825 FLINT RD. (43219), being 1.12± acres located on the west side of Flint Road, 259± feet north of North High Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Parcel 1:

Situated in the County of Franklin, in the State of Ohio and in the Township of Sharon and being more particularly described as follows:

United States Military Land, being part of Farm Lot 43 of Quarter Township, Township 2, Range 18, being also a part of a 3 acre tract as described in a deed to Robert J. Wheaton, Jr. of record in D.B. 1274, page 276, Franklin County Recorder's Office and being more particularly described as follows:

Beginning at an iron pin in the northerly line of said 3 acre tract, the southerly line of the Davis F. and Beulah E. Rife, 1.78 acre tract as described in Deed Book 1292, page 394, Franklin County Recorder's Office, said point also located in the easterly right-of-way line of U.S. Route 23, said U.S. Route 23 having a Limited Access Rights-of-Way;

Thence S. 65° 44' 17" E. with the northerly line of said 3 acre tract, the southerly line of the said Davis F. and Beulah E. Rife 1.78 acre tract, a distance of 155.34 feet to an iron pin, said iron pin being on angle point in the northerly line of said 3 acre tract;

Thence S. 24° 00' 07" W. a distance of 73.70 feet to a point;

Thence S. 30° 30' 45" W. a distance of 96.34 feet to a point in the northerly line of the June B. Crawford 1.595 acre tract as described in D.B. 2142, page 159, Franklin County Recorder's Office;

Thence N. 29° 42' 26" W. with the northerly line of said June B. Crawford 1.595 acre tract a distance of 125.63 feet to a monument in the easterly right-of-way line of said U.S. Route 23;

Thence N. 0° 13' 59" W. with said easterly right-of-way line of U.S. Route 23, a distance of 95.25 feet to a monument in an angle in said easterly right-of-way line of U.S. Route 23;

Thence N. 0° 25' 55" W. continuing with the said easterly right-of-way line of U.S. Route 23, a distance of 9.80 feet to the place of beginning and containing 0.386 acres of land, more or less. Subject however, to all easements and roadways of previous record.

Also the following described parcel for the purpose of perpetual ingress and egress in the described tract;

Situated in the State of Ohio, County of Franklin, Township of Sharon, being part of Farm Lot 43, Quarter Township 2, Township 2, Range 18, United States Military Lands, being 0.075 acres of land out of that 3.00 acre tract of land conveyed to Robert J. Wheaton, Jr. of record in Deed Book 1274, page 276, Recorder's Office, Franklin County, Ohio, Said 0.075 acre tract being more particularly described as follows:

For reference, beginning at the northeasterly corner of the said 3.00 acre tract, the centerline of Flint Road (50 feet in width);

Thence S. 33° 27' 23" W. with a center line of said Flint Road, the easterly line of said 3.00 acre tract, a distance of 136.08 feet to the true point of beginning;

Thence continuing N. 40° 52' 39" W. a distance of 163.32 feet to a point;

Thence N. 30° 30' 45" E. a distance of 10.55 feet to an angle point;

Thence N. 24°00' 07" E. a distance of 11.04 feet to a point;

Thence S. 40° 52' 39" E. a distance of 165.76 feet to a point, said point being 30.00 feet westerly (as measured at right angles) from the centerline of said Flint Road, the easterly line of said 3.00 acre tract;

Thence S. 33° 27' 23" W. parallel with the said centerline of Flint Road, the easterly line of said 3.00 acre tract and 30.00 feet westerly (as measured at right angles), from a distance of 20.78 feet to the true point of beginning and containing 0.075 acres of land, more or less.

Parcel 2:

Tract 1:

Situated in the State of Ohio, County of Franklin, Township of Sharon, being part of Farm Lot 43, Quarter Township 2, Township 2, Range 18, United States Military Lands, being 0.377 acres of land out of that 3.00 acre tract of land conveyed to Robert J. Wheaton, Jr., of record in Deed Book 1274, page 276, Recorder's Office, Franklin County, Ohio. Said 0.377 acre tract being more particularly described as follows:

For reference, beginning at a point in the centerline of Flint Road (50 feet in width), the southeasterly corner of said 3.00 acre tract, the northeasterly corner of a 1.595 acre tract of land conveyed to June B. Crawford of record in Deed Book 2142, Page 159, Recorder's Office, Franklin County, Ohio, thence N. 36 deg. 47' 48" W., with the northerly line of said 1.595 acre tract the southerly line of said 3.00 acre tract, a distance of 31.90 feet to the point of beginning.

Thence N. 36 deg. 47' 48" W., continuing with said northerly line of said 1.595 acre tract, a southerly line of said 3.000 acre tract, a distance of 119.73 feet to an iron pin, at an angle point in the southerly line of said 3.00 acre tract, the northerly line of said 1.595 acre tract;

Thence N. 29 deg. 42' 26" W., continuing with said northerly line and said southerly line a distance of 45.00 feet to a point;

Thence N. 30 deg. 30' 45" E., a distance of 96.35 feet to a point;

Thence S. 40 deg. 52' 39" E., a distance of 163.47 feet to a point, said point being 30.00 feet westerly from, as measured at right angles, the centerline of said Flint road, the easterly line of said 3.00 acre tract;

Thence S. 33 deg. 27' 23" W., parallel with the said centerline of Flint Road, the easterly line of said 3.00 acre tract, a distance of 112.75 feet to the true point of beginning and containing 0.377 acres of land, more or less.

Also granting unto the grantee, their heirs and assigns forever, all of the grantor's right, title and interest in and to an easement for the purposes of ingress and egress over the following described parcel of land: Being part of Farm Lot 43, Quarter Township 2, Township 2, Range 18, United States Military Lands, being 0.075 acres of land all of that 3.00 acre tract of land conveyed to Robert J. Wheaton, Jr. of record in Deed Book 1274, Page 276, Recorder's Office, Franklin County, Ohio said 0.075 acre tract being more particularly described as follows:

For reference, beginning at the northeasterly corner of the said 3.00 acre tract, the centerline of Flint Road (50 feet in width) thence S 33 deg. 17 min. 23 sec. W. with the centerline of said Flint Road, the easterly line of said 3.00 acre tract, a distance of 136.08 feet to a point;

Thence N. 40 deg. 52 min. 39 sec. W, a distance of 31.19 feet to the true point of beginning:

Thence continuing N. 40 deg. 52 min. 39 sec. W. a distance of 163.32 feet to a point;

Thence N. 30 deg. 30 min. 45 sec. E., a distance of 10.55 feet to an angle point; Thence N. 24 deg. 00 min. 07 sec. E. a distance of 11.04 feet to a point;

Thence S. 40 deg. 52 min. 39 sec. E. a distance of 165.76 feet to a point, said point being 30.00 feet westerly (as measured by right angles) from the centerline of said Flint Road, the Easterly line of said 3.00 acre tract;

Thence S 33 deg. 27 min. 23 sec. W, parallel with the said centerline of Flint Road, the easterly line of said 3.00 acre tract and 30.00 feet westerly (as measured at right angles), from a distance of 20.78 feet to the true point of beginning and containing 0.075 acres of land, more or less.

Subject, however, to all easements and roadways of previous record.

Tract 2:

Situated in the County of Franklin, In the State of Ohio, and In the Township of Sharon and bounded and described as follows:

Situated in the State of Ohio, County of Franklin, Township of Sharon, being part of Farm Lot 43, Quarter Township 2, Township 2, Range 18, United States Military Lands, being 0.354 acre tract of land out of that 3.00 acre tract of land conveyed to Robert J. Wheaton, Jr. of record in Deed Book 1274, page 276, Recorder's Office, Franklin County, Ohio, said 0.354 acre tract being more particularly described as follows:

For reference, beginning at a point in the centerline of Flint Road (50 ft in width), the northeasterly corner of said 3.00 acre tract, the southeasterly corner of a 1.78 acre tract conveyed to Davis F. and Beulah E. Rife of record in Deed Book 1292, page 394, Recorder's Office, Franklin County, Ohio;
Thence N 56 deg. 38 min. 06 sec. W, with the northerly line of said 3.00 acre tract, the southerly line of said 1.78 acre tract, a distance of 30.00 feet to the true point of beginning;

Thence S 33 deg. 27 min. 23 sec. W, parallel with the easterly line of said 3.00 acre tract, the centerline of said Flint Road, and 30.00 feet westerly therefrom, (as measured at right angles), a distance of 117.22 feet to a point;

Thence N 40 deg. 52 min. 39 sec. W, a distance of 163.87 feet to a point;

Thence N. 24 deg. 00 min. 07 sec. E, a distance of 73.70 feet to an angle point in the northerly line of said 3.00 acre tract, the southerly line of said 1.78 acre tract;

Thence S 56 deg. 38 min 06 sec E. with the northerly line of said 3.00 acre tract, the southerly line of said 1.78 acre tract, a distance of 169.93 feet to the true point of beginning and containing 0.354 acres of land, more or less.

Subject however, to all easements of previous record.

Parcel Numbers: 250-000459-00 and 250-000460

Property Address: 7823-7825 Flint Road, Worthington, OH 43235

To Rezone From: R, Rural District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said official zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, **"ZONING SITE PLAN,"** dated January 9, 2026, and text titled,

“COMMERCIAL PLANNED DEVELOPMENT TEXT,” dated March 5, 2025, all signed by Catherine Cunningham, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development District

ZONING ADDRESS: 7835 Flint Road

PARCEL NO(s): 255-346973-00 (Auditor’s Property Address: 7823 Flint Rd.)

255-346974-00 (Auditor’s Property Address: 7825 Flint Rd.)

OWNER: Anthony & Kimberly Properties, LLC

APPLICANT: Anthony & Kimberly Properties, LLC

c/o Catherine A. Cunningham, Esq.

DATE OF TEXT: December 30, 2025

APPLICATION NUMBER: Z25-046

1. **INTRODUCTION:** This 1.117 acre site is comprised of two adjacent parcels that have been recently annexed from Sharon Township (Ordinance No. 1880-2025 Case #ANX25-005, annexation accepted by the City of Columbus on July 21, 2025) and is zoned in the R, Rural District. Each parcel is developed with a single-unit residence and a garage. The eastern parcel also has an existing concrete pad that is currently used for parking. The western 0.386 acre “Parcel 2” (number 250-000459-00) has no direct access to abutting U.S. 23 and a 20 foot ingress and egress easement to Flint Road over the adjacent 0.731 acre “Parcel 1” (number 250-000460-00). The site is located one property north of the signalized intersection of U.S. 23 (High Street) and Flint Road and is bounded by the U.S. 23 express lanes at the “the trench” on the west, a single-unit home in Sharon Township zoned suburban residential on the north, Flint Road on the east and an office zoned CPD in the City of Columbus east of Flint Road. The adjacent property to the south is commercial office/medical building fronting High Street at 7811 Flint Road that is zoned CPD in the City of Columbus.

The applicant is seeking to rezone the property to a Commercial Planned Development District to allow a private parking lot to be added on the eastern parcel with landscaping and buffering from Flint Road to support the businesses in the commercial building at 7811 Flint Road and its parking needs. It is anticipated that the existing low density residential uses will continue as non-conforming uses until the remainder of the site is redeveloped with lower intensity commercial uses provided in this CPD that are appropriate for the site. A CPD Site Plan is included with this text.

2. **PERMITTED USES:** Allowable uses shall be those governed by Chapter 3351, Permitted Uses; C-1 Neighborhood Commercial District, and Chapter C-3, Section 3355.03 use for Parking Lots (Public or Private) as allowed in 3355.05, Columbus City Code.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated on the Plan or in this written text, the applicable development standards of Chapter 3351, C-1 Neighborhood Commercial District, Columbus City Code and as shown on the Zoning Site Plan attached as Exhibit A shall apply to the property. The existing residential uses and conditions may remain as non-conforming uses until the property redevelops.

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

1. Along the east side of the property abutting Flint Road, the minimum building setback for a primary structure shall be 20± feet from the edge of the right-of-way. The minimum parking lot setback on Flint

Road shall be 5 feet from the right-of-way.

2. Setbacks are depicted on the CPD Site Plan and as noted in Section H.1. The listed (and depicted) setbacks from the edge of the right-of-way can be further reduced to account for any dedication of right-of-way required by Columbus City Code 4309.17.

3. The height of any building shall be a maximum of 35 feet.

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

1. Access to and from the site will remain from the existing drive on Flint Road as shown on the CPD Site Plan.

2. Parking setbacks and screening are reflected on the CPD Site Plan and as noted in Section H as follows:

a. There will be a minimum 20 feet parking setback along the north side of the property.

b. A minimum 5 feet parking setback is required along the east side of the property fronting Flint Road and as noted in Section H.

c. No headlight screening shall be required. Additional buffering for the residentially zoned property to the north and commercial property to the south shall not be required due to the existing natural barriers including the natural topography, ravines and wooded areas north and south that provide natural buffering as noted in Section H. Landscape screening of the parking lot will be provided along the Flint Road frontage.

3. No interior parking lot landscaping or shade trees shall be required and as noted in Section H.

4. No interior parking lot lighting shall be required and as noted in Section H.

5. A sidewalk is required from the south side of the parking lot to 7811 Flint Road as shown on the CPD Site Plan.

6. Right-of-way dedication of 80 feet from the centerline of North High Street and 40 feet from the centerline of Flint Road is required by Columbus City Code Section 4309.17.

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

1. Existing street trees and landscaped areas shall be maintained and are reflected on the CPD Site Plan.

2. The existing natural screening, wooded areas, topography, and conditions buffer this property from the adjacent northern residential property and southern commercial property and no additional screening of the property or the parking lot is required from these adjacent parcels.

3. Perimeter landscaping shall be provided on the east side of the parking lot facing Flint Road as indicated on the CPD Site Plan, which shall provide adequate sight distance and vision clearance to Flint Road.

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

1. Any buildings shall meet the C-1 development standards and Columbus City Code.
2. To the extent that the existing garage on either parcel is required to be demolished or relocated for the stormwater requirements and/or parking lot on the site, a replacement garage of similar size may be relocated and reconstructed as an accessory structure to and on the same parcel as the existing single-unit residence it serves.

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

N/A

F. Graphics and/or Signage Commitments. All signage requirements shall comply with the City Graphics Code, Article 15, Chapters 3375 through 3383 of the Columbus City Code for a C-1 District. Any variance for other signage shall be submitted to the Columbus Graphics Commission for consideration.

G. Other CPD Requirements:

1. Natural Environment: The natural character of the area has varying topography with changes in grade at the north, south and west perimeters of the parcels with ravines and areas of dense trees forming a natural buffer from the adjacent parcels north and south of the property. The east boundary of the property is adjacent to Flint Road and declines in grade west to High Street.
2. Existing Land Uses: The existing land use is residential. The site is two parcels. Each parcel is developed with a single-unit home, garage and additional parking. There are commercial office buildings south and east of the property and single-family residences north and northeast of the property. U.S. 23 and its express lanes at the “the trench” is west of the property.
3. Transportation and Circulation Facilities: Access to and from the property is presently and will continue to be from Flint Road. The western boundary of the property abuts but has no access to U.S.23.
4. Visual Form of the Environment: The site is developed with two single-unit homes and accessory buildings and structures. Applicant is proposing to add paved parking to the eastern side of the property to provide additional parking for the existing two-story commercial office building to the south of the property. This development will not increase the density of the neighborhood or the appreciable intensity of the use of the site. All graphics will comply with the City Graphics Code.
5. View And Visibility: The property is adjacent to Flint Road. The proposed use of this property will not affect the view and visibility of motorists, bicyclists or pedestrian and clear vision triangles will continue to be provided on this site.
6. Proposed Development: The proposed rezoning will allow for a private parking lot to support the businesses in an adjacent commercial building and its parking needs and allow for the future redevelopment of the site for commercial uses of the property. It is anticipated that the existing single-unit residences and their accessory garages will remain as non-conforming uses until the property redevelops. Should an accessory garage be required to be removed to accommodate the parking lot or site drainage, a

replacement garage of similar size may be relocated and reconstructed as an accessory structure to and on the same parcel as the existing single family residence

7. Behavior Patterns: Vehicular access is presently from and will continue to be from Flint Road.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. No adverse effect on the levels of light, sounds, smells, dust or objectionable emissions shall result from the proposed development.

H. Modification of Code Standards:

1. Section 3312.27(4) Parking setback line. The parking setback line from the street right-of-way shall be reduced to 5 feet.
2. Section 3312.21(A), Interior Landscaping to not require any lot interior landscaping of the parking lot. The site is wooded along the entire northern and southern property lines and provides significant shade and landscaping and such existing healthy vegetation shall remain.
3. Sections 3312.21(B) and (D), Parking Screening. No headlight screening to the adjacent residentially zoned property to the north or the commercial property to the south shall be provided due to the existing conditions. The site is bounded on the north, south and east by woods, ravines, streams and natural drainage that provides a dense natural buffer to the northern residential neighbors who would be adversely affected by removing trees to plant shrubs or erect fences. It also provides a natural buffer to the southern commercial offices. Landscape screening of the parking lot will be provided along the Flint Road frontage.
4. Section 3312.19 Parking Lot Lighting. No lighting will be required for the parking lot. The parking lot will not be used during evening hours. It supports the professional office building located at 7811 Flint Road, which operates from 7:00 a.m. to 5:00 p.m. and has no evening hours. Lighting is not required for the use of the parking lot and omitting lighting from the lot is more compatible with the current use of the subject property and adjacent properties.
5. Section 3321.09. No screening will be required along the north property line. Upon rezoning, the property will become a nonresidential district that will abut a residential district. The northern property line is already heavily wooded along an existing ravine, no additional screening is necessary, and the existing healthy vegetation shall remain.
6. Section 3312.43 Surface to permit existing gravel drive and parking areas for existing residences to remain. Existing gravel shall be paved if/when the site is redeveloped with commercial uses.

I. Miscellaneous Commitments:

1. The site shall be developed in general conformance with the Site Plan titled “**Zoning Site Plan.**” The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans and any surveys and required dedication are completed. Any slight adjustment to the Site 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.

2. Minimum setbacks from right-of-way may be further reduced to account for the required right-of-way dedication.

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



City of Columbus

Legislation Report

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

File Number: 0245-2026

File ID: 0245-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name:

File Created: 01/21/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To create a Yes In God's Backyard (YIGBY) Pilot Program and to authorize the Directors of the Departments of Development, Building and Zoning Services, Public Utilities, and Public Service to promulgate rules and regulations as necessary to implement and administer that program. (\$0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/21/2026	ATTORNEY APPROVER	Approved	1/22/2026
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Columbus is facing an affordable housing crisis, the cost of housing has rapidly increased alongside rising rates of homelessness, housing instability, and eviction. At the same time, many faith-based organizations and non-profit organizations are looking for ways to put hundreds of vacant and under-utilized parcels they own in use to meet the needs of their community and address the housing crisis.

High barriers to affordable development are particularly challenging for small, non-profit organizations to overcome, given that they often have limited levels of development expertise and lack flexible capital that can help them withstand time-consuming and unpredictable red tape. Faith-based and nonprofit organizations have highlighted opposition from area commissions and lengthy permitting and zoning barriers as key impediments to building affordable housing on their land.

There exists a need to reduce barriers to affordable housing development for these faith based and non-profit organizations that own developable land, but have less capacity, capital, and experience to support the development of affordable housing.

This ordinance creates a Yes In God's Backyard Pilot Program and authorizes the Directors of the Departments of Development, Building and Zoning Services, Public Utilities, and Public Service to promulgate rules and regulations to implement the program with the purpose of expediting affordable housing developments through the zoning, permitting, and approvals processes when the developable land is owned by a faith-based organization, an educational organization, and/or a non-profit organization that meets program criteria. Organizations who meet program criteria will be eligible to undergo an expedited site engineering plan review and building review process and will be able to undergo a shorter period of review with Area Commissions.

Fiscal Impact: No funding is required for this legislation.

Title

To create a Yes In God's Backyard (YIGBY) Pilot Program and to authorize the Directors of the Departments of Development, Building and Zoning Services, Public Utilities, and Public Service to promulgate rules and regulations as necessary to implement and administer that program. (\$0.00)

Body

WHEREAS, Columbus is facing an affordable housing crisis; and

WHEREAS, hundreds of parcels of developable land are currently owned by faith-based organizations, educational institutions, and nonprofit organizations that face high barriers to creating affordable housing on these properties; and

WHEREAS, it is necessary and appropriate for the benefit and welfare of the City and its inhabitants to reduce barriers to the development of affordable housing by these entities, **NOW THEREFORE**,

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

SECTION 1. That A Yes in God's Backyard (YIGBY) Pilot Program is hereby established within the Housing Division of the Department of Development for the purpose of supporting affordable housing development projects proposed by faith-based organizations, educational institutions, and nonprofit organizations upon land that they own for affordable housing development projects in Columbus.

SECTION 2. That the following conditions will apply to the YIGBY Pilot Program:

A. "Faith-based organization" is one that is exempt from federal income taxation under section 501(c)(3) of the "Internal Revenue Code of 1986," 100 Stat. 2085, 26 U.S.C. 1, as amended, and provides charitable services to needy residents of this state.

B. "Educational institution" means a not for profit organization holding an effective certificate of authorization issued under section 1713.02 of the Ohio Revised Code.

C. "Nonprofit organization" means any non-profit organization as defined by section 1702.01 of the Revised Code.

D. Any affordable housing development project approved under the YIGBY Pilot Program shall comply with all affordability duration and income targeting requirements applicable to the City of Columbus Community Reinvestment Area program or any successor affordability program adopted by Council.

SECTION 3. That the YIGBY Pilot Program will be available for faith-based organizations, educational institutions, and/or nonprofit organizations that are seeking to develop or co-develop CRA-eligible projects on parcels they owned on or before January 1, 2025. Applicant organizations shall retain a controlling interest in the subject property for the duration of any affordability period required by the City.

SECTION 4. That the Housing Division will review applications for participation in the YIGBY Pilot Program for eligibility and will provide notice of approval or denial of an application within 30 days of receipt.

SECTION 5. That, notwithstanding any provisions of the Columbus City Codes to the contrary, the Directors of the Departments of Building and Zoning Services, Public Utilities, and Public Service are hereby authorized to promulgate rules and regulations entitling YIGBY Pilot Program participants to the following at no additional cost to the applicant:

A. To receive an expedited site engineering plan review and building review process;

The Directors are further authorized to establish administrative procedures and service timelines for YIGBY Pilot Program applications, provided that such procedures do not require additional appropriations

or the creation of new fees.

SECTION 6. That the Director of the Department of Development is hereby authorized to promulgate rules and regulations necessary to implement and administer the program. Participants will not be assessed additional fees related to application or reviews. The Director of the Department of Development may revoke or suspend participation in the YIGBY Pilot Program for any project found to have materially misrepresented eligibility, affordability commitments, or ownership control, subject to written notice, an opportunity to be heard, and an opportunity to cure.

SECTION 7. That the Housing Division of the Department of Development shall be required to report back to Council annually during the pendency of the program on the program outcomes for the year, which report shall include, at a minimum:

- A. the number of applications received and approved;
- B. the number of housing units proposed and constructed;
- C. the affordability levels served;
- D. the average time saved in permitting review process compared to standard processes; and
- E. any administrative or regulatory challenges encountered in program implementation.

SECTION 8. That Council shall evaluate the effectiveness of the YIGBY Pilot Program in calendar year 2027 and determine whether the program merits extension for an additional two years. If Council determines that the program merits extension, Council may extend the program(s) for no longer than one additional two-year period. If the Pilot Program proves successful, Council may consider language to codify the program at any time.

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



City of Columbus

Legislation Report

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

File Number: 0269-2026

Emergency

File ID: 0269-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: 2026 CPT Appropriations

File Created: 01/22/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Mitch Clay

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize an appropriation of \$1,515,071.61 from the unappropriated balance of the Police Continuing Professional Training Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$1,515,071.61)

Sponsors:

Attachments: Copy of 2026 financial String CPT

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/26/2026	SAFETY DIRECTOR	Approved	1/26/2026
1	2	1/27/2026	Mitchell Clay	Approved	1/28/2026
1	3	1/27/2026	Trisha Wentzel	Approved	1/29/2026
1	4	1/27/2026	Robert M. Miller	Approved	1/29/2026
1	5	1/27/2026	Angela Cousin	Approved	1/29/2026
1	6	1/27/2026	Adam Robins	Approved	1/29/2026
1	7	1/29/2026	FINANCE DIRECTOR	Approved	1/29/2026
1	8	1/29/2026	AUDITOR REVIEWER	Approved	2/2/2026
Notes: appropriate after passage					
	MNK/cp				
1	9	1/29/2026	AUDITOR APPROVER	Approved	2/2/2026
Notes: MNK/bam					
1	10	1/30/2026	ATTORNEY APPROVER	Approved	2/2/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: It is necessary to appropriate \$1,515,071.61 from the unappropriated balance of the Special Revenue Fund, entitled the Police Continuing Professional Training Fund. This appropriation will be used by the Division of Police for officers to attend training seminars, instructor development, and training supplies.

In 2007, Ohio Senate Bill 281 was signed into law, thereby enacting a mandatory continuing professional training program for Ohio peace officers. These training requirements can be found in the Ohio Revised Code 109.802. Ordinance No. 0087-2008, passed on February 4, 2008, authorized the Public Safety Director to participate in the state-funded continuing professional training reimbursement program. The Division of Police complied with this mandate and has received consistent reimbursements from 2008 through 2024. Additional funds were received in 2025 for mandated training held in 2025. State law mandates that these funds be kept in a separate account and be used only to pay the costs of Continuing Professional Training programs.

CONTRACT COMPLIANCE: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested so that the appropriation may be in place to fund immediate training needs for Police officers. The Division of Police will need funds as soon as possible for training needs by Police Officers. Also, some of these requests are mandatory training.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$1,515,071.61 in a Special Revenue Fund for continuing education for the Division of Police.

Title

To authorize an appropriation of \$1,515,071.61 from the unappropriated balance of the Police Continuing Professional Training Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$1,515,071.61)

Body

WHEREAS, an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and,

WHEREAS, sufficient funds are available in the Special Revenue Fund; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds for continuing professional education because there are insufficient funds to fund January and February 2026 training including some mandatory training, 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 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, 2026, the sum of \$1,515,071.61 is appropriated in Fund 2299 Special Revenue Fund in Object Class 03 Contractual Services, Object Class 02 Supplies and Object Class 06 equipment per the accounting codes in the attachment to this ordinance.

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

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2026 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 4. That the City Auditor is hereby authorized to transfer appropriation between object classes for the CPT fund as needed upon request by the Columbus Division of Police.

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



City of Columbus

Legislation Report

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

File Number: 0273-2026

Emergency

File ID: 0273-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: Planning MKSK Big Darby Mod

File Created: 01/22/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012843

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

Contact Name/No.: Scott Garver 645.3897

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Development to modify a professional services contract with MKSK Inc. to extend the contract for one additional year to continue a strategic update to the Big Darby Accord Watershed Master Plan; to authorize the expenditure of up to \$75,000.00 from the Columbus Water & Power, Sewer Operating Sanitary fund ,contingent on the passing of Ord. 2939-2025; to authorize the appropriation and expenditure of up to \$25,000.00 from the Neighborhood Economic Development (NED) fund; and to declare an emergency. (\$100,000.00)

Sponsors:

Attachments: 0273-2026 Planning MKSK Big Darby MOD GF
2026-1-20, 0273-2026 Planning MKSK Big Darby MOD
GF SOS 2026-1-20

Related Files:**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/23/2026	DEVELOPMENT DIRECTOR	Approved	1/26/2026
1	2	1/27/2026	Judith Buster	Approved	1/27/2026
1	3	1/27/2026	Kali Harris	Approved	1/28/2026
1	4	1/27/2026	Angela Cousin	Approved	1/29/2026
1	5	1/27/2026	Adam Robins	Approved	1/29/2026
1	6	1/29/2026	FINANCE DIRECTOR	Approved	1/29/2026
1	7	1/30/2026	AUDITOR REVIEWER	Approved	2/2/2026
Notes: BRE738834 ACPO012843					
	MNK/cp				
1	8	1/30/2026	AUDITOR APPROVER	Approved	2/3/2026
Notes: MNK/bam					
1	9	2/2/2026	ATTORNEY APPROVER	Approved	2/3/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the Director of Development to modify a professional services contract with MKSK Inc., in an amount up to \$100,000.00, to continue updating the Big Darby Accord Watershed Master Plan, with an extended timeline for completion thru February 28th, 2027.

Original contract amount	\$ 250,000.00	3230-2024 PO483912
MOD No. 1 amount	<u>\$ 100,000.00</u>	
Total contract amount	\$ 350,000.00	

In accordance with C.C. 329.09(a):

1. The amount of additional funds being requested under this modification is \$100,000.00.
2. The need for additional services was unforeseen at the time the initial contract was awarded, but a legislative modification is required by operation of C.C. 329.09(b).
3. It is in the City's best interest to continue with MKSK Inc.'s current contract as they were part of the consultant team that developed the current Accord document and is well positioned to undertake this task and to maintain the planning timeline. A waiver of the competitive procurement was requested as part of ORD 3230-2024, as MKSK Inc. was part of the consultant team that developed the current Accord document.
4. The price for the additional services in this modification was determined by discussions between the Project Manager and Contractor regarding services necessary to complete the scope, with guidance from the Division of Planning staff.

The Big Darby Accord Watershed Master Plan was adopted by the City of Columbus and partner jurisdictions in 2006. The central objective of the Plan is protecting the Big Darby Creek by balancing conservation and development in a manner that allows for responsible growth and long-term sustainability of the watershed.

This legislation allows the Department of Development to continue to engage the MKSK consulting firm for planning services in support of the update. MKSK was part of the consultant team that developed the current Accord document and is well positioned to undertake this task.

Emergency action is requested in order to extend the contract date, due to the contract expiring as of February 28th 2026.

FISCAL IMPACT: Funding is available within the Columbus Water & Power, Sewer Operating Sanitary fund (\$75,000.00), and is contingent on the passing of Ord. 2939-2025, and the Neighborhood Economic Development (NED) fund (\$25,000.00).

CONTRACT COMPLIANCE: the MKSK Inc. vendor number is 028341 and vendor compliance expires on 11/5/2026.

Title

To authorize the Director of the Department of Development to modify a professional services contract with MKSK Inc. to extend the contract for one additional year to continue a strategic update to the Big Darby Accord Watershed Master Plan; to authorize the expenditure of up to \$75,000.00 from the Columbus Water & Power, Sewer Operating Sanitary fund, contingent on the passing of Ord. 2939-2025; to authorize the appropriation and expenditure of up to \$25,000.00 from the Neighborhood Economic Development (NED) fund; and to declare an emergency. (\$100,000.00)

Body

WHEREAS, this legislation authorizes the Director of the Department of Development to modify a professional services contract with MKSK Inc. to continue a strategic update to the Big Darby Accord Watershed Master Plan and to authorize the expenditure of up to \$75,000.00 from the Columbus Water & Power, Sewer Operating Sanitary fund, contingent on the passing of Ord. 2939-2025, and to authorize the appropriation and expenditure of up to \$25,000.00 from the Neighborhood Economic Development (NED) fund; and

WHEREAS, the Big Darby Accord Watershed Master Plan was adopted by the City of Columbus and partner jurisdictions in 2006; and

WHEREAS, this legislation allows the Department of Development to continue to engage the MKSK consulting firm for planning services in support of the update, MKSK was part of the consultant team that developed the current Accord document and is well positioned to undertake this task; 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 extend the contract with MKSK due to the contract expiring as of February 28th, 2026, 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 Director of the Department of Development is authorized to modify a professional services contract with MKSK, Inc. to extend the contract for one additional year to continue updating the Big Darby Accord Watershed Master Plan in an amount up to \$100,000.00, and is contingent on the passing of Ord. 2939-2025.

SECTION 2. That the expenditure of \$75,000.00 or so much thereof as may be needed, is hereby authorized within Fund 6100 (Sewer Operating Sanitary fund), from Dept-Div 60-05 (Sewers and Drains Division), Object class 03 (Services).

SECTION 3. That the appropriation and expenditure of \$25,000.00 or so much thereof as may be

needed, is hereby authorized within Fund 2229 (Neighborhood Economic Development (NED) fund), from Dept-Div 44-06 (Planning Division), Object class 03 (Services), per the account 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 agreements or agreement modifications associated with this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0274-2026

Emergency

File ID: 0274-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Dept of Finance - Fleet Management - Automotive
Parts

File Created: 01/22/2026

Final Action: 02/11/2026

Auditor Cert #: ACPR003294

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

Contact Name/No.: Brandy J White X6657

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance and to establish various purchase orders for automotive parts for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,800,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,800,000.00)

Sponsors:

Attachments: 0274-2026 Legislation Template.xlsx, 0274-2026
Principal Party.docx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/27/2026	Janice Hinton	Approved	1/27/2026
1	2	1/28/2026	Kelly Reagan	Approved	1/28/2026
1	3	1/28/2026	Jessica Friedli	Approved	1/29/2026
1	4	1/28/2026	Angela Cousin	Approved	1/29/2026
1	5	1/29/2026	Lynn Beatty	Approved	1/29/2026
1	6	1/29/2026	Adam Robins	Approved	1/30/2026
1	7	1/29/2026	PURCHASING APPROVER	Approved	1/30/2026
1	8	1/30/2026	FINANCE DIRECTOR	Approved	1/30/2026
1	9	1/30/2026	AUDITOR REVIEWER	Approved	2/2/2026
Notes: ACPR003294					
	MNK/sar				
1	10	1/30/2026	AUDITOR APPROVER	Approved	2/2/2026
Notes: MNK/bam					
1	11	2/2/2026	ATTORNEY APPROVER	Approved	2/2/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts for automotive parts on behalf of the Fleet Management Division, in order to repair and service City vehicles. All related purchase orders for automotive parts will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

During 2026, the Fleet Management Division is budgeted to spend approximately \$6,800,000.00 for parts, to keep the City's fleet of approximately 6,000 vehicles in operation. Fleet Management processes over 30,000 work orders annually for all City vehicles and equipment and requires purchase orders with over 400 vendors to help meet this need.

Fiscal Impact: This ordinance authorizes an expenditure of \$2,800,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for parts related to City vehicles. In 2025, the Fleet Management Division expended \$6,000,000.00 for parts to keep the City's vehicle fleet in operation. In 2024, the Fleet Management Division expended \$5,700,000.00 for parts.

Emergency action is requested to ensure that purchase orders can be established to ensure an uninterrupted supply of automotive parts, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles.

This ordinance is contingent upon the passage of 2026 Other Funds Operating Budget, ord. 2939-2025.

Title

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance and to establish various purchase orders for automotive parts for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,800,000.00 from the Fleet Management Operating Fund; and

to declare an emergency. (\$2,800,000.00)

Body

WHEREAS, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for vehicle parts; and

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

WHEREAS, it is necessary to authorize the expenditure of \$2,800,000.00 from the Fleet Management Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to issue various purchase orders for automotive parts, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City vehicles; thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for automotive parts and services. Current vendors are as follows:

AUTO PARTS

- All Auto Parts on previously established Universal Term Contracts, under the FLT specification

SECTION 2. That the expenditure of \$2,800,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for parts, and supplies with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for 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 monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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



City of Columbus

Legislation Report

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

File Number: 0275-2026

30-Day

File ID: 0275-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Council Variance #CV25-100, 506 MILLER AVE.
(43205)

File Created: 01/22/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Brandon Carpenter; 614-645-1574

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3312.49(C), Required parking; 3321.05(B)(1)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.21, Building lines; 3332.25(A)(B), Required side yards; 3332.27, Rear yard; and 3332.28, Obstructions in a required side yard, of the Columbus City Codes; for the property located at **506 MILLER AVE. (43205)**, to allow mixed-use development with reduced development standards in the R-3, Residential District (Council Variance #CV25-100).

Sponsors:

Attachments: ORD0275-2026.Attachments.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/23/2026	Timothy Dietrich	Approved	1/26/2026
1	2	1/23/2026	Shannon Pine	Approved	1/27/2026
1	3	1/23/2026	BZS DIRECTOR	Approved	1/27/2026
Notes: Approved: Out of Office					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	02/09/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	02/09/2026	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	02/09/2026	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Council Variance Application: CV25-100

APPLICANT: Joshua Tomey; 1286 East Fulton Street; Columbus, OH 43205

PROPOSED USE: Mixed-use development.

NEAR AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the R-3, Residential District. A future lot split has been proposed that will result in three new lots: Lot 01, Lot 02, and Lot 03. The requested Council Variance will allow a two-unit dwelling on both Lot 01 and Lot 02, and a mixed-use building containing two-dwelling units and approximately 1,000 square feet of office and retail space on Lot 03. Additionally, two parking spaces for Lot 02 will be provided on Lot 01. A Council variance is required because the R-3 district only allows single-unit dwellings as a primary residential land use, and does not allow office, retail, or non-accessory parking uses. Variances to landscaping and screening, parking setback, required parking, vision clearance, lot width, lot area, building lines, side yards, rear yard, and side yard obstruction are also included in this request. The *Near East Area Plan* (2005) does not have a specified recommended land use for the site, however the proposal is consistent with the Plan's goal of developing new housing that is compatible with the historical urban development pattern, and provides appropriate parking lot screening.

Title

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3312.49(C), Required parking; 3321.05(B)(1) (2), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.21, Building lines; 3332.25(A)(B), Required side yards; 3332.27, Rear yard; and 3332.28, Obstructions in a required side yard, of the Columbus City Codes; for the property located at **506 MILLER AVE. (43205)**, to allow mixed-use development with reduced development standards in the R-3, Residential District (Council Variance #CV25-100).

Body

WHEREAS, by application #CV25-100, the owner of the property at **506 MILLER AVE. (43205)**, is requesting a Council variance to allow mixed-use development with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, allows one single-unit dwelling on a lot, and does not allow office, retail or non-accessory parking uses, while the applicant proposes a two-unit dwelling on both Lot 01 and Lot 02, approximately 1,000 square feet of office and retail space on Lot 03, and parking for the two-unit dwelling on Lot 02 to be located on Lot 01; and

WHEREAS, Section 3312.21, Landscaping and screening, requires parking lot screening within 80 feet of residentially zoned property that is a minimum five feet high, 75% opaque, and within a landscaped area that is a minimum four feet wide, while the applicant proposes reduced screening along the north and south sides and no screening along the east side of the proposed parking lot on Lot 01, as shown on the site plan; and

WHEREAS, Section 3312.27, Parking setback line, requires a minimum 25-foot parking setback line along East Mound Street, while the applicant proposes no parking setback except for the landscaped area as shown on the site plan; and

WHEREAS, Section 3312.49(C), Required parking, requires two parking spaces per dwelling unit, one parking space per 250 square feet of retail space, and one parking space per 450 square feet of general office space, or a total of four required spaces on Lot 01, four required spaces on Lot 02, and seven required spaces on Lot 03, while the applicant proposes zero parking spaces on Lot 02 and Lot 03, but notes that two of the five spaces on Lot 01 will be assigned to the two-unit dwelling on Lot 02, resulting in a one-space reduction for the two-unit dwelling on Lot 01; and

WHEREAS, Section 3321.05(B)(1), Vision clearance, requires clear vision triangles of 10 feet at the intersection of a street and alley, while the applicant proposes to reduce the clear vision triangle at the intersection of East Mound Street and the unnamed alley on the eastern side of Lot 01 to 5.58± feet; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires a 30-foot clear vision triangle at the intersection of two streets, while the applicant proposes a reduced vision clearance triangle of 6.5 feet at the southeast corner of Miller Avenue and East Mound Street on Lot 03; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a minimum lot width of 50 feet, while the applicant proposes reduced lot widths of 46.58± feet on Lot 02, and 46.16± feet on Lot 03;

and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes reduced lot areas of 3,066± square feet for Lot 01, 2,150± square feet for Lot 02, and 1,708± square feet for Lot 03; and

WHEREAS, Section 3332.21, Building lines, requires a building line of 25 feet along East Mound Street, and 12 feet along Miller Avenue, while the applicant proposes reduced building lines of five feet on Lot 01 and Lot 02, and 1.17± feet on Lot 03 along East Mound Street, and 0.5 feet on Lot 03 along Miller Avenue; and

WHEREAS, Section 3332.25(A), Required side yards, requires a minimum side yard of five feet, while the applicant proposes reduced side yards of 2.25 feet on the west side of Lot 01, 2.25 feet on the east side of Lot 02, and 1.17 feet on the north side and 3.5 feet on the south side Lot 03; and

WHEREAS, Section 3332.25(B), Required side yards requires that the sum of the widths of the side yards equal or exceed 20 percent of the width of the lot, or 9.33± feet for a lot width of 46.5 feet (Lot 02) and 9.08 for a lot width of 45.4 feet (Lot 03), while the applicant proposes reduced maximum side yards of 8.41± feet for Lot 02 and 4.7 feet for Lot 03; 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 reduced rear yards of 24 percent on Lot 01, and 20 percent on Lot 03; and

WHEREAS, Section 3332.28, Obstructions in a required side yard, requires the area in the side yard to be open from the finished grade to the sky, while the applicant proposes five parking spaces within the eastern side yard along the alley of Lot 01, as shown on the submitted site plan; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the proposal is consistent with the *Near East Area Plan*'s goal of developing new housing that is compatible with the historical urban development pattern, and provides appropriate parking lot screening; and

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

WHEREAS, said variances will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variances will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the

property located at **506 MILLER AVE. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district; 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3312.49(C), Required parking; 3321.05(B)(1) (2), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.21, Building lines; 3332.25(A)(B), Required side yards; 3332.27, Rear yard; and 3332.28, Obstructions in a required side yard, of the Columbus City Codes; is hereby granted for the property located at **506 MILLER AVE. (43205)**, insofar as said sections prohibit two-unit dwellings on Lot 01 and Lot 02, a mixed-use building containing two dwelling units and general office and retail space on Lot 03, and non-accessory parking on Lot 01 in the R-3, Residential District, with reduced screening along the north and south sides and no screening along the east side of the parking lot on Lot 01; a reduced parking setback from 25 feet to zero feet along East Mound Street on Lot 01; a parking space reduction from four spaces to zero spaces on Lot 02, from seven spaces to zero spaces on Lot 03, and from four spaces to three spaces on Lot 01, with residents of Lot 02 using two of the five spaces provided on Lot 01; reduced vision clearance from 10 feet to 5.58± feet at the intersection of Mound Street and the unnamed alley along the eastern side of Lot 01; reduced vision clearance from 30 feet to 6.5 feet at the southeast corner of Miller Avenue and Mound Street on Lot 03; reduced minimum lot widths from 50 feet to 46.58± feet on Lot 02, and to 46.16± feet on Lot 03; reduced lot areas from 5,000 square feet to 3,066± square feet for Lot 01, 2,150± square feet for Lot 02, and 1,708± square feet for Lot 03; reduced building lines from 25 feet to five feet on Lot 01 and Lot 02, and to 1.17 feet on Lot 03 along East Mound Street, and from 12 feet to 0.5 feet on Lot 03 along Miller Avenue; reduced minimum side yards from five feet to 2.25 feet for the west side of Lot 01, to 2.25 feet for the east side of Lot 02, and to 1.17 feet for the north side and 3.5 feet for the south side of Lot 03; reduced maximum side yards from 9.33 feet to 8.41 feet for Lot 02, and from 9.08 feet to 4.7 feet for Lot 03; reduced rear yards from 25 percent to 24 percent on Lot 01, and to 20 percent on Lot 03; and an obstruction of the required eastern side yard with five parking spaces on Lot 01, as shown on the site plan; said property being more particularly described as follows:

506 MILLER AVE. (43205), being 0.16± acres located at the southeast corner of Miller Avenue and East Mound Street, and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, AND IN THE CITY OF COLUMBUS:

BEING LOT NUMBER TWENTY-ONE [21] OF THOMAS MILLER'S AMENDED ADDITION, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK 2, PAGE 228, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two-unit dwellings (Lot 01 and Lot 02), a mixed-use building containing two dwelling units and general office and retail space (Lot 03), and two non-accessory parking spaces on Lot 01 for the two-unit dwelling on Lot 02, as reflected on the submitted site plan, or those uses allowed in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ARCHITECTURAL SITE PLAN**," dated January 21, 2026, and exterior elevations titled "**BUILDING ELEVATIONS SHEETS 1-3**," dated October 16, 2025, both

signed by Joshua Tomey, 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 Certificates of Occupancy for the proposed uses.

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



City of Columbus

Legislation Report

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

File Number: 0276-2026

30-Day

File ID: 0276-2026

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Zoning Committee

File Name: Rezoning #Z24-052, 2575 W.
DUBLIN-GRANVILLE RD. (43235)

File Created: 01/22/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Alyssa Saltzman; 614-645-9625

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To rezone **2575 W. DUBLIN-GRANVILLE RD. (43235)**, being 27.27± acres located on the south side of West Dublin-Granville Road, at the terminus of McVey Boulevard, From: M-2, Manufacturing District, To: L-AR-1, Limited Apartment Residential District and L-AR-12, Limited Apartment Residential District (Rezoning #Z24-052).

Sponsors:

Attachments: ORD0276-2026.Attachments_Amendment

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	02/09/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	02/09/2026	Amended as submitted to the Clerk				Pass
1	Zoning Committee	02/09/2026	Approved as Amended				Pass
2	COUNCIL PRESIDENT	02/09/2026	Signed				
2	MAYOR	02/10/2026	Signed				
2	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Rezoning Application: Z24-052

APPLICANT: NRP Holdings, LLC, c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 13, 2025.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 27.27± acre site consists of part of one undeveloped parcel in the M-2, Manufacturing District. The applicant requests the L-AR-1, Limited Apartment Residential District, for a portion of the site known as “Area East,” which will allow the development of an apartment complex with a maximum of 336 dwelling units. Additionally, the applicant requests the L-AR-12, Limited Apartment Residential District, for a second portion of the site known as “Area West,” which will allow townhouse development with a maximum of 138 dwellings. The development text includes supplemental development standards addressing parking and building setbacks, perimeter yards, building height, traffic access and improvements, street types, landscaping, and building materials. The site will be developed in accordance with the submitted site plan. While *The Northwest Plan* (2016) recommends “Institutional” land uses at this location, the Plan does include language that supports the replacement of institutional uses with residential uses. The submitted site plan is consistent with the Plan’s design guidelines regarding landscaping and bike parking. The proposed L-AR-1 and L-AR-12 district will allow multi-unit residential development, totaling 474 dwelling units, consistent with

the city's objective of providing more housing in all areas of the city and with the future land use recommendation of "Mixed-Use 2" and in the *Columbus Growth Strategy* (2026). Concurrent Council Variance (CV24-124; Ordinance #0277-2026) which includes variances to building setback, building height, private streets, and perimeter yard.

Title

To rezone **2575 W. DUBLIN-GRANVILLE RD. (43235)**, being 27.27± acres located on the south side of West Dublin-Granville Road, at the terminus of McVey Boulevard, From: M-2, Manufacturing District, To: L-AR-1, Limited Apartment Residential District and L-AR-12, Limited Apartment Residential District (Rezoning #Z24-052).

Body

WHEREAS, application #Z24-052 is on file with the Department of Building and Zoning Services requesting rezoning of 27.27± acres from M-2, Manufacturing District, to L-AR-12, Limited Apartment Residential District and L-AR-1, Limited Apartment Residential 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-AR-1, Limited Apartment Residential and L-AR-12, Limited Apartment Residential districts include a site plan that is consistent with guidelines contained within *The Northwest Plan*, with the city's objective to provide more housing in all areas of the city, and with the future land use recommendation of the *Columbus Growth Strategy*; 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:

2575 W. DUBLIN-GRANVILLE RD. (43235), being 27.27± acres located on the south side of West Dublin-Granville Road, at the terminus of McVey Boulevard, and being more particularly described as follows:

AREA EAST, 13.97± acres:

Situated in the State of Ohio, County of Franklin, Township of Perry, City of Columbus, Section 4, Township 2, Range 19, United States Military Lands, and being 13.97+/- acres out of an original 102 acre tract of land as conveyed to State of Ohio, of record in Deed Book 1957, Page 195, all document references are to the records of the Recorder's Office of Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at the southwesterly corner of a 7.981 acre tract of land as conveyed to Tansky Properties, LLC, of record in Instrument Number 200407120161022;

Thence through said 102 acre tract the following courses:

North 88°11'50" West, a distance of 440.01 feet to a point;

North 1°29'19" East, a distance of 435.55 feet to a point;

North 87°46'43" West, a distance of 195.00 feet to a point;

North 1°29'19" East, a distance of 740.06 feet to a point in the centerline of West Granville Road
(State Route 161)(Variable width);

South 87°46'43" East, a distance of 460.04 feet to a point in the northwesterly corner of a 0.686 acre tract of land as conveyed to Griffith Family Properties LLC, of record in Instrument Number 202102030022404;

Thence with the perimeter of said 0.686 acre tract the following courses:

South 1°29'19" West, a distance of 298.63 feet to a point in the southwesterly corner thereof;

South 87°46'43" East, partially with the southerly line of a 0.014 acre tract of land as conveyed to JDMB Properties LLC, of record in Instrument Number 200912300188420, a distance of 175.00 feet to a point;

Thence South 1°29'19" West, with the westerly line of said 7.981 acre tract, a distance of 873.76 feet to the POINT OF BEGINNING and containing 13.97± acres of land, more or less;

This description is not intended for transfer and does not meet Franklin County Transfer and Conveyance Standards.

To Rezone From: M-2, Manufacturing District,

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

AREA WEST, 13.54± acres:

Situated in the State of Ohio, County of Franklin, Township of Perry, City of Columbus, Section 4, Township 2, Range 19, United States Military Lands and being 13.54 +/- acres out of an original 102 acre tract of land as conveyed to State of Ohio, of record in Deed Book 1957, Page 195, all document references are to the records of the Recorder's Office of Franklin County, Ohio, and being more particularly described as follows:

BEGINNING FOR REFERENCE at the southwesterly corner of a 7.981 acre tract of land, as conveyed to Tansky Properties, LLC, of record in Instrument Number 200407120161022;

Thence North 88°11'50" West, through said original 102 acre tract, a distance of 440.01 feet to the POINT OF BEGINNING;

Thence North 88°11'50" West, continuing through said original 102 acre tract, a distance of 627.59 feet to a point in the easterly line of Lot 8 of a plat entitled "Brookside Business Park Section 1", of record in Plat Book 63, Page 50;

Thence North 1°55'25" East, with said easterly line and the easterly line of a 9.141 acre tract of land as conveyed to Genuine Parts Company, of record in Deed Book 5748, Page 112, a distance of 1180.11 feet to a point in the centerline of West Granville Road (S.R. 161)(Variable Width), being a point in the southerly line of a 1.815 acre tract of land as conveyed to Northwest Congregation of Jehovah's Witnesses, Columbus, Ohio, Inc, of record in Deed Book 3993, Page G13;

Thence South 87°46'43" East, with said centerline, the southerly line of said 1.851 acre tract, and with the southerly line of a 0.994 acre tract of land as conveyed to Tracy D. Will and Marcia L. Will, of record in Instrument Number 200410180240751, a distance of 423.67 feet to a point;

Thence through said original 102 acre tract the following courses:

South 1°29'19" West, a distance of 740.06 feet to a point;

South 87°46'43" East, a distance of 195.00 feet to a point;

South 1°29'19" West, a distance of 435.55 feet to the POINT OF BEGINNING and containing 13.54± acres of land, more or less;

To Rezone From: M-2, Manufacturing District,

To: L-AR-12, Limited Apartment Residential District.

SECTION 2. That a Height District of sixty (35) feet is hereby established on the L-AR-12, Limited Apartment Residential and L-AR-1, 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 L-ARLD, Limited Apartment Residential and L-AR-1, Limited Apartment Residential districts and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**ZONING SITE PLAN,**" dated **February 3, 2026**, and text titled, "**DEVELOPMENT TEXT,**" ~~both~~ dated January 8, 2026, and ~~both~~ signed by David B. Perry, Agent for the Applicant and Donald Plank, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

EXISTING ZONING: M-2, Manufacturing District

PROPOSED ZONING: L-AR-1, Limited Apartment Residential District and L-AR-12, Limited Apartment Residential District

PROPERTY ADDRESS: 2575 W Dublin Granville Road. Columbus, OH 43235

APPLICANT: NRP Holdings, LLC c/o Dave Perry, Agent, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215

OWNER: State of Ohio/The Ohio State University c/o Amada Hoffsis, VP - Planning, Architecture and Real Estate, 1534 N High Street, Gateway D, 2nd Floor, Columbus, OH 43201

DATE OF TEXT: January 08, 2026

APPLICATION NUMBER: Z24-052

INTRODUCTION:

The site is the north 27.51 +/- acres of PID: 610-159043, located on the south side W Dublin Granville Road, 415' +/- east of Nicholas Drive and including frontage in alignment with the intersection of McVey Boulevard and W Dublin Granville Road. The undeveloped site is zoned M-2, Manufacturing. Applicant proposes to rezone the east 13.97 +/- acres of the site ("Area East") to the L-AR-1, Limited Apartment Residential District for development of an apartment complex and rezone the west 13.54 +/- acres ("Area West") to the L-AR-12, Limited Apartment Residential District for a Town House Development, as defined (Section 3303.20, Town House Development). The east ("Area East") and west ("Area West") developments will be on separate tax parcels. The site plan titled "Z24-052, 2575 W Dublin Granville Road Zoning Site Plan", dated ~~01/08/2026~~ **February 3, 2026**, hereafter "Site Plan", is submitted to depict the proposed site development. See also CV24-124.

AREA EAST (L-AR-1), 13.97 +/- acres:

-
1. PERMITTED USE: The permitted use shall be an apartment complex and accessory uses to an apartment complex, as permitted by Chapter 3333, Apartment Districts, Section 3333.02, AR-1, Apartment Residential District Use.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3333, Apartment Districts, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards, of the Columbus City Code. as applicable to the AR-1 Apartment Residential District and as depicted on the Site Plan.

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

1. A maximum of 336 dwelling units shall be permitted.
2. The minimum W. Dublin Granville Road building and parking setback shall be 60 feet and 25', respectively, as measured net of 60' of W. Dublin Granville Road right of way from centerline.
3. The minimum Perimeter Yard shall be 15' along the east, south and west property lines, as shown on the submitted Site Plan. See CV24-124.

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

1. One (1) full turning movement driveway aligned with McVey Boulevard shall be permitted. Internal vehicular connection between Area East and Area West shall be provided.
2. Pavement striping shall be provided on the on-site private streets and parking areas to designate pedestrian and bicycle crossings.
3. The applicant shall be responsible for the implementation of the following improvements at the intersection of West Dublin-Granville Road and McVey Boulevard, subject to the review and approval of the applicable agencies:

- a. an eastbound left turn lane with a length of 225 feet, inclusive of a 50-foot diverging taper,
- b. a westbound left turn lane with a length of 275 feet, inclusive of a 50-foot diverging taper,
- c. traffic signal installation,
- d. implementation of a three-lane roadway section along West Dublin-Granville Road from McVey Boulevard to the existing three-lane roadway section approximately 500 feet east of McVey Boulevard, and
- e. the applicant shall enter into a Developer Agreement with the Ohio Department of Transportation involving the improvements that will need to be implemented within unincorporated right-of-way.

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

Trees (min. 2" caliper) at the rate of 50' (min.) on center shall be provided in the West Dublin Granville Road parking setback, as depicted on the Site Plan. Tree spacing may be adjusted as needed for the site driveway or any physical obstructions.

D. Building Design and/or Exterior Treatment Commitments:

The primary exterior building material shall be vinyl lap siding.

E. Lighting and/or other Environmental Commitments:

N/A

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the AR-1, Apartment Residential District. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

G. Code Modifications.

Subject to CV24-124 for reduction of Perimeter Yard from 25' to 15'.

H. Miscellaneous Commitments.

1. The site shall be developed in accordance with the submitted Site Plan titled "**Zoning Site Plan,**" dated ~~1/08/2026~~ **February 3, 2026**, submitted to depict the proposed site development, signed by David B. Perry, Agent for Applicant and Donald Plank, Attorney for Applicant. See also CV24-124. The referenced plans may be slightly adjusted to reflect engineering, topographical, architectural or other site and/or building data developed at the time final development, engineering plans and architectural plans are completed.
2. Applicant shall comply as applicable with the Parkland Dedication Ordinance (PDO) in conjunction

with the Final Site Compliance Plan.

3. Refuse service and bulk pickup shall be provided by private hauler

AREA WEST (L-AR-12), 13.54 +/- acres:

1. PERMITTED USE: The permitted use shall be a Town House Development and accessory uses to a Town House Development, as permitted by Chapter 3333, Apartment Districts, Section 3333.02, AR-12, Apartment Residential District Use.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3333, Apartment Districts, Town House Development, Sections 3333.36 - 3333.41, inclusive, and Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards, of the Columbus City Code, as applicable to a Town House Development, and as depicted on the Site Plan for Area West.

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

1. A maximum of 138 dwelling units shall be permitted. The Town House dwelling units shall be on separate lots, as required by Town House Development Standards, Sections 3333.36 - 3333.41, inclusive.
2. The minimum W. Dublin Granville Road building and parking setback shall be 60 feet and 25', respectively, as measured net of 60' of W. Dublin Granville Road right of way from centerline.
3. The minimum Perimeter Yard shall be 15' along the east, west and south property lines, as shown on the Site Plan. See Section CV24-124.
4. A hotbox, maximum 62" tall, may be located in the E Dublin Granville Road building setback, as depicted on the Site Plan. See CV24-124.
5. Permitted height of the Townhouse units is increased from 35' to 37'. See CV24-124.

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

- 1). Vehicular access shall be from a private street connecting to Area East and the McVey Boulevard intersection on Area East. Emergency access shall be provided along the west Area West frontage, as depicted on the Site Plan.
2. Private streets, rather than public streets, within the Town House Development shall be minimum 22' wide measured from face of curb, except for the north/south boulevard private street, which shall have a center landscape island, as depicted on the site plan. Parking on one side of the private streets shall be permitted, except for the north/south boulevard private street, which shall have parallel parking on each lane of the divided street. See CV24-124.
3. Each Town House driveway shall be a minimum length of 18' from garage door to the applicable adjacent edge curb of the internal private road easement.

4. Pavement striping shall be provided on the on-site private streets and parking areas to designate pedestrian and bicycle crossings.
5. The applicant shall be responsible for the implementation of the following improvements at the intersection of West Dublin-Granville Road and McVey Boulevard, subject to the review and approval of the applicable agencies:
 - a. an eastbound left turn lane with a length of 225 feet, inclusive of a 50-foot diverging taper,
 - b. a westbound left turn lane with a length of 275 feet, inclusive of a 50-foot diverging taper,
 - c. traffic signal installation,
 - d. implementation of a three-lane roadway section along West Dublin-Granville Road from McVey Boulevard to the existing three-lane roadway section approximately 500 feet east of McVey Boulevard, and
 - e. the applicant shall enter into a Developer Agreement with the Ohio Department of Transportation involving the improvements that will need to be implemented within unincorporated right-of-way.

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

1. Trees (min. 2" caliper) at the rate of 50' (min.) on center shall be provided in the West Dublin Granville Road parking setback, as depicted on the Site Plan. Tree spacing may be adjusted as needed for any physical obstructions.
2. Common areas shall be owned and managed by an association.

D. Building Design and/or Exterior Treatment Commitments:

The primary exterior building materials will be wood, wood composition, brick, brick veneer, stone, stone veneer, vinyl, beaded vinyl or cultured stone, metal, glass and/or a combination thereof. Trim material will be wood, vinyl or aluminum. Primary roofs will be dimensional asphalt shingles and secondary roofs will be dimensional asphalt shingles and/or metal seam.

E. Lighting and/or other Environmental Commitments:

The front and rear of each dwelling unit shall have wall or ceiling mounted lighting, such as, for example, entrance lights and decorative coach lights.

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the AR-12, Apartment Residential District. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments.

1. The site shall be developed in accordance with the submitted Site Plan titled “**Zoning Site Plan**”, dated ~~01/08/2026~~ **February 3, 2026**, submitted to depict the proposed site development, signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. See also CV24-124. The referenced plans may be slightly adjusted to reflect engineering, topographical, architectural or other site and/or building data developed at the time final development, engineering plans and architectural plans are completed.
2. Refuse service and bulk pickup shall be provided by private hauler
3. Applicant shall comply as applicable with the Parkland Dedication Ordinance (PDO) in conjunction with the Final Site Compliance Plan.
4. Town House dwelling units may be used as model homes for marketing and sale of units.

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



City of Columbus

Legislation Report

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

File Number: 0277-2026

30-Day

File ID: 0277-2026

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Zoning Committee

File Name: Council Variance #CV24-124, 2575 W.
DUBLIN-GRANVILLE RD. (43235)

File Created: 01/22/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Alyssa Saltzman; 614-645-9625

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.41(H), Standards, of the Columbus City codes; for the property located at **2575 W. DUBLIN-GRANVILLE RD. (43235)**, to allow reduced development standards for multi-unit residential development in the L-AR-1, Limited Apartment Residential District and L-AR-12, Limited Apartment Residential District (Council Variance #CV24-124).

Sponsors:

Attachments: ORD0277-2026.Attachments.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	02/09/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	02/09/2026	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	02/09/2026	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	02/09/2026	Amended as submitted to the Clerk				Pass
1	Zoning Committee	02/09/2026	Approved as Amended				Pass
2	COUNCIL PRESIDENT	02/09/2026	Signed				
2	MAYOR	02/10/2026	Signed				
2	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Council Variance Application: CV24-124

APPLICANT: NRP Holdings, LLC, c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning to the L-AR-1 and L-AR-12, Limited Apartment Residential districts (Ordinance #0276-2026; Z24-052) for a multi-unit residential development totaling 474 units; 336 units in the L-AR-1 (Area East) portion of the site, and 138 dwelling units in the L-AR-12 (Area West) portion of the site. This Council variance request includes variances to building height, -----building lines, perimeter yards, and private streets. The proposed multi-unit residential development at this site will encompass two future parcels, Area East and Area West. Those future parcels are referenced in the variances below. The proposal is consistent with *The Northwest Plan's* (2016) recommendation that parking lots should be

placed behind, or if necessary, next to buildings. Staff are supportive of proposed elevations for the multi-unit and townhome buildings, as they are consistent with Plan's design guidelines.

Title

To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.41(H), Standards, of the Columbus City codes; for the property located at **2575 W. DUBLIN-GRANVILLE RD. (43235)**, to allow reduced development standards for multi-unit residential development in the L-AR-1, Limited Apartment Residential District and L-AR-12, Limited Apartment Residential District (Council Variance #CV24-124).

Body

WHEREAS, by application #CV24-124, the owner of property at **2575 W. DUBLIN-GRANVILLE RD. (43235)**, is requesting a Variance to allow reduced development standards for multi-unit residential development in the L-AR-1, Limited Apartment Residential District and L-AR-12, Limited Apartment Residential District; and

WHEREAS, Section 3309.14(A), Height districts, prohibits the height of a building to exceed 35 feet at the building setback line, while the applicant proposes an increased building height of 37 feet for the proposed townhouse development for Area West; and

WHEREAS, Section 3333.18, Building lines, requires a building line of 60 feet for all structures, while the applicant proposes to allow utility structures, A/C equipment, and hot box/water vaults within the building setback line of Area West along West Dublin-Granville Road; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard width of 25 feet, while the applicant proposes a minimum perimeter yard width of 15 feet for the ~~west perimeter yard of Area East and a minimum perimeter yard width of 15 feet for the east, west and south perimeter yards of Area East and Area West~~; and

WHEREAS, Section 3333.41(h), Standards, requires that each lot in a townhouse development front on a dedicated public street, while the applicant proposes all lots front upon private streets for Area West; and

WHEREAS, City Departments recommend approval because the requested variances would allow multi-unit residential development providing more housing, on a major transit corridor; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed multi-unit residential developments; 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 **2575 W. DUBLIN-GRANVILLE RD. (43235)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance be granted from the provisions of Sections 3309.14(A), Height districts; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.41(H), Standards, of the Columbus City codes; for the property located at **2575 W. DUBLIN-GRANVILLE RD. (43235)**, insofar as said sections prohibit multi-unit residential development with an increased building height of 37 feet; utility structures, A/C equipment, or hotbox being located within a required building setback line in Area West; reduced perimeter yard from 25 feet to 15 feet for Area East and Area West; and lots in a townhouse development fronting on private streets; said property being more particularly described as follows:

2575 W. DUBLIN-GRANVILLE RD. (43235), being 27.27± acres located on the south side of West Dublin-Granville Road, at the terminus of McVey Boulevard, and being more particularly described as follows:

AREA EAST, 13.97± acres:

Situated in the State of Ohio, County of Franklin, Township of Perry, City of Columbus, Section 4, Township 2, Range 19, United States Military Lands, and being 13.97+/- acres out of an original 102 acre tract of land as conveyed to State of Ohio, of record in Deed Book 1957, Page 195, all document references are to the records of the Recorder's Office of Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at the southwesterly corner of a 7.981 acre tract of land as conveyed to Tansky Properties, LLC, of record in Instrument Number 200407120161022;

Thence through said 102 acre tract the following courses:

North 88°11'50" West, a distance of 440.01 feet to a point;

North 1°29'19" East, a distance of 435.55 feet to a point;

North 87°46'43" West, a distance of 195.00 feet to a point;

North 1°29'19" East, a distance of 740.06 feet to a point in the centerline of West Granville Road (State Route 161)(Variable width);

South 87°46'43" East, a distance of 460.04 feet to a point in the northwesterly corner of a 0.686 acre tract of land as conveyed to Griffith Family Properties LLC, of record in Instrument Number 202102030022404;

Thence with the perimeter of said 0.686 acre tract the following courses:

South 1°29'19" West, a distance of 298.63 feet to a point in the southwesterly corner thereof;

South 87°46'43" East, partially with the southerly line of a 0.014 acre tract of land as conveyed to JDMB Properties LLC, of record in Instrument Number 200912300188420, a distance of 175.00 feet to a point;

Thence South 1°29'19" West, with the westerly line of said 7.981 acre tract, a distance of 873.76 feet to the POINT OF BEGINNING and containing 13.97± acres of land, more or less;

This description is not intended for transfer and does not meet Franklin County Transfer and Conveyance Standards.

AREA WEST, 13.54± acres:

Situated in the State of Ohio, County of Franklin, Township of Perry, City of Columbus, Section 4, Township 2, Range 19, United States Military Lands and being 13.54 +/- acres out of an original 102 acre tract of land as conveyed to State of Ohio, of record in Deed Book 1957, Page 195, all document references are to the records of the Recorder's Office of Franklin County, Ohio, and being more particularly described as follows:

BEGINNING FOR REFERENCE at the southwesterly corner of a 7.981 acre tract of land, as conveyed to Tansky Properties, LLC, of record in Instrument Number 200407120161022;

Thence North 88°11'50" West, through said original 102 acre tract, a distance of 440.01 feet to the POINT OF BEGINNING;

Thence North 88°11'50" West, continuing through said original 102 acre tract, a distance of 627.59 feet to a point in the easterly line of Lot 8 of a plat entitled "Brookside Business Park Section 1", of record in Plat Book 63, Page 50;

Thence North 1°55'25" East, with said easterly line and the easterly line of a 9.141 acre tract of land as conveyed to Genuine Parts Company, of record in Deed Book 5748, Page 112, a distance of 1180.11 feet to a point in the centerline of West Granville Road (S.R. 161)(Variable Width), being a point in the southerly line of a 1.815 acre tract of land as conveyed to Northwest Congregation of Jehovah's Witnesses, Columbus, Ohio, Inc, of record in Deed Book 3993, Page G13;

Thence South 87°46'43" East, with said centerline, the southerly line of said 1.851 acre tract, and with the southerly line of a 0.994 acre tract of land as conveyed to Tracy D. Will and Marcia L. Will, of record in Instrument Number 200410180240751, a distance of 423.67 feet to a point;

Thence through said original 102 acre tract the following courses:

South 1°29'19" West, a distance of 740.06 feet to a point;

South 87°46'43" East, a distance of 195.00 feet to a point;

South 1°29'19" West, a distance of 435.55 feet to the POINT OF BEGINNING and containing 13.54± acres of land, more or less;

This description is not intended for transfer and does not meet Franklin County Transfer and Conveyance Standards.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for multi-unit residential development, or those uses permitted in the L-AR-1, Limited Apartment Residential District and L-AR-12, Limited Apartment Residential District, specified by Ordinance #0276-2026; Z24-052.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed multi-unit residential developments.

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

..Explanation

Council Variance Application: CV24-124

APPLICANT: NRP Holdings, LLC, c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning to the L-AR-1 and L-AR-12, Limited Apartment Residential districts (Ordinance #0276-2026; Z24-052) for a multi-unit residential development totaling 474 units; 336 units in the L-AR-1 (Area East) portion of the site, and 138 dwelling units in the L-AR-12 (Area West) portion of the site. This Council variance request includes variances to building height, -----building lines, perimeter yards, and private streets. The proposed multi-unit residential development at this site will encompass two future parcels, Area East and Area West. Those future parcels are referenced in the variances below. The proposal is consistent with *The Northwest Plan's* (2016) recommendation that parking lots should be placed behind, or if necessary, next to buildings. Staff are supportive of proposed elevations for the multi-unit and townhome buildings, as they are consistent with Plan's design guidelines.

..Title

To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.41(H), Standards, of the Columbus City codes; for the property located at **2575 W. DUBLIN-GRANVILLE RD. (43235)**, to allow reduced development standards for multi-unit residential development in the L-AR-1, Limited Apartment Residential District and L-AR-12, Limited Apartment Residential District (Council Variance #CV24-124).

..Body

WHEREAS, by application #CV24-124, the owner of property at **2575 W. DUBLIN-GRANVILLE RD. (43235)**, is requesting a Variance to allow reduced development standards for multi-unit residential development in the L-AR-1, Limited Apartment Residential District and L-AR-12, Limited Apartment Residential District; and

WHEREAS, Section 3309.14(A), Height districts, prohibits the height of a building to exceed 35 feet at the building setback line, while the applicant proposes an increased building height of 37 feet for the proposed townhouse development for Area West; and

WHEREAS, Section 3333.18, Building lines, requires a building line of 60 feet for all structures, while the applicant proposes to allow utility structures, A/C equipment, and hot box/water vaults within the building setback line of Area West along West Dublin-Granville Road; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard width of 25 feet, while the applicant proposes a minimum perimeter yard width of 15 feet for the ~~west perimeter yard of Area East and a minimum perimeter yard width of 15 feet for the east, west and south perimeter yards of Area East and Area West~~; and

WHEREAS, Section 3333.41(h), Standards, requires that each lot in a townhouse development front on a dedicated public street, while the applicant proposes all lots front upon private streets for Area West; and

WHEREAS, City Departments recommend approval because the requested variances would allow multi-unit residential development providing more housing, on a major transit corridor; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed multi-unit residential developments; 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 **2575 W. DUBLIN-GRANVILLE RD. (43235)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance be granted from the provisions of Sections 3309.14(A), Height districts; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.41(H), Standards, of the Columbus City codes; for the property located at **2575 W. DUBLIN-GRANVILLE RD. (43235)**, insofar as said sections prohibit multi-unit residential development with an increased building height of 37 feet; utility structures, A/C equipment, or hotbox being located within a required building setback line in Area West; reduced perimeter yard from 25 feet to 15 feet for Area East and Area West; and lots in a townhouse development fronting on private streets; said property being more particularly described as follows:

2575 W. DUBLIN-GRANVILLE RD. (43235), being 27.27± acres located on the south side of West Dublin-Granville Road, at the terminus of McVey Boulevard, and being more particularly described as follows:

AREA EAST, 13.97± acres:

Situated in the State of Ohio, County of Franklin, Township of Perry, City of Columbus, Section 4, Township 2, Range 19, United States Military Lands, and being 13.97+/- acres out of an original 102 acre tract of land as conveyed to State of Ohio, of record in Deed Book 1957, Page 195, all document references are to the records of the Recorder's Office of Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at the southwesterly corner of a 7.981 acre tract of land as conveyed to Tansky Properties, LLC, of record in Instrument Number 200407120161022;

Thence through said 102 acre tract the following courses:

North 88°11'50" West, a distance of 440.01 feet to a point;

North 1°29'19" East, a distance of 435.55 feet to a point;

North 87°46'43" West, a distance of 195.00 feet to a point;

North 1°29'19" East, a distance of 740.06 feet to a point in the centerline of West Granville Road (State Route 161)(Variable width);

South 87°46'43" East, a distance of 460.04 feet to a point in the northwesterly corner of a 0.686 acre tract of land as conveyed to Griffith Family Properties LLC, of record in Instrument Number 202102030022404;

Thence with the perimeter of said 0.686 acre tract the following courses:

South 1°29'19" West, a distance of 298.63 feet to a point in the southwesterly corner thereof;

South 87°46'43" East, partially with the southerly line of a 0.014 acre tract of land as conveyed to JDMB Properties LLC, of record in Instrument Number 200912300188420, a distance of 175.00 feet to a point;

Thence South 1°29'19" West, with the westerly line of said 7.981 acre tract, a distance of 873.76 feet to the POINT OF BEGINNING and containing 13.97± acres of land, more or less;

This description is not intended for transfer and does not meet Franklin County Transfer and Conveyance Standards.

AREA WEST, 13.54± acres:

Situated in the State of Ohio, County of Franklin, Township of Perry, City of Columbus, Section 4, Township 2, Range 19, United States Military Lands and being 13.54 +/- acres out of an original 102 acre tract of land as conveyed to State of Ohio, of record in Deed Book 1957, Page 195, all document references are to the records of the Recorder's Office of Franklin County, Ohio, and being more particularly described as follows:

BEGINNING FOR REFERENCE at the southwesterly corner of a 7.981 acre tract of land, as conveyed to Tansky Properties, LLC, of record in Instrument Number 200407120161022;

Thence North 88°11'50" West, through said original 102 acre tract, a distance of 440.01 feet to the POINT OF BEGINNING;

Thence North 88°11'50" West, continuing through said original 102 acre tract, a distance of 627.59 feet to a point in the easterly line of Lot 8 of a plat entitled "Brookside Business Park Section 1", of record in Plat Book 63, Page 50;

Thence North 1°55'25" East, with said easterly line and the easterly line of a 9.141 acre tract of land as conveyed to Genuine Parts Company, of record in Deed Book 5748, Page I12, a distance of 1180.11 feet to a point in the centerline of West Granville Road (S.R. 161)(Variable Width), being a point in the southerly line of a 1.815 acre tract of land as conveyed to Northwest Congregation of Jehovah's Witnesses, Columbus, Ohio, Inc, of record in Deed Book 3993, Page G13;

Thence South 87°46'43" East, with said centerline, the southerly line of said 1.851 acre tract, and with the southerly line of a 0.994 acre tract of land as conveyed to Tracy D. Will and Marcia L. Will, of record in Instrument Number 200410180240751, a distance of 423.67 feet to a point;

Thence through said original 102 acre tract the following courses:

South 1°29'19" West, a distance of 740.06 feet to a point;

South 87°46'43" East, a distance of 195.00 feet to a point;

South 1°29'19" West, a distance of 435.55 feet to the POINT OF BEGINNING and containing 13.54± acres of land, more or less;

This description is not intended for transfer and does not meet Franklin County Transfer and Conveyance Standards.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for multi-unit residential development, or those uses permitted in the L-AR-1, Limited Apartment Residential District and L-AR-12, Limited Apartment Residential District, specified by Ordinance #0276-2026; Z24-052.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed multi-unit residential developments.

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



City of Columbus

Legislation Report

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

File Number: 0282-2026

Emergency

File ID: 0282-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2026 Fiber Locating Services

File Created: 01/22/2026

Final Action: 02/11/2026

Auditor Cert #: contingent
upon passage
of the 2026
Operating
budget,
Ordinance
2939-2025

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

Contact Name/No.: J. Robert-Fernandes 5-5749

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

This ordinance authorizes the Director of the Department of Technology to modify a professional services contract with Northern Lights Locating and Inspection, Inc., for fiber optic locating services to add additional funding: to authorize the expenditure of up to \$477,039.00 from the Information Services Operating Fund; and to declare an emergency. (\$477,039.00)

Sponsors:

Attachments: 0282-2026 EXP, State of Ohio Certificate

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/23/2026	TECHNOLOGY FISCAL MANAGER	Approved	1/27/2026
1	2	1/26/2026	TECHNOLOGY DIRECTOR	Approved	1/27/2026
1	3	1/26/2026	Patrick Flint	Approved	1/28/2026
1	4	1/26/2026	Angela Cousin	Approved	1/28/2026
1	5	1/26/2026	Adam Robins	Approved	1/28/2026
1	6	1/26/2026	FINANCE DIRECTOR	Approved	1/28/2026
1	7	1/26/2026	ODI APPROVER	Approved	1/28/2026
1	8	1/27/2026	AUDITOR REVIEWER	Contingent	1/28/2026
Notes: contingent upon passage of the 2026 Operating budget, Ordinance 2939-2025					
1	MNK/cp 9	1/27/2026	AUDITOR APPROVER	Approved	1/29/2026
Notes: MNK/bam					
1	10	1/28/2026	ATTORNEY APPROVER	Approved	1/29/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

1. BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to modify a professional services contract with Northern Lights Locating and Inspection, Inc., for fiber optic locating services.

The Department of Technology is responsible for approximately 900 miles of underground fiber optic cabling in various strand count quantities throughout the City of Columbus. This contract provides the City of Columbus, Department of Technology, additional resources for locating services that encompass current layout and/or any new installations.

Ordinance 1819-2024 authorized the Director of the Department of Technology to enter into a professional services contract for fiber locating services in the amount of \$200,000.00. The original contract term period was for 12 months, starting on 7/26/2024 and ending on 7/25/2025. Most recently, Ordinance 0702-2025 authorized the Director of the Department of Technology to modify the original contract by adding funds to pay for locating services for the Department of Technology in the amount of \$200,000.00 and extended the contract expiration date to 7/25/2026.

This ordinance authorizes the Director of the Department of Technology to modify the original contract to add additional funds for a total expenditure of up to \$477,039.00 and extend the contract period for an additional twelve (12) months ending on 7/25/2027 for the above-described purpose.

1.1 Amount of additional funds to be expended: \$877,039.00

The original contract amount: \$200,000.00 (PO459735 Ord. 1819-2024)
 The total of Modification No. 1: \$200,000.00 (PO508185 Ord. 0702-2025)
The total of Modification No. 2: \$477,039.00 (This ordinance)
 The contract amount including all modifications: \$877,039.00

1.2 Reasons additional goods/services could not be foreseen:

This is a planned modification that will allow the Department of Technology to fulfill the City's requirement to locate the underground network in order to minimize damage to the network on an as

needed basis.

1.3 Reason other procurement processes are not used:

The city currently works with Northern Lights Locating and Inspection, Inc., for fiber optic locating services. This modification adds funds for additional repairs and maintenance. It is in the best interest of the city to modify this contract.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the original contract proposal by way of Ordinance 1819-2024.

2. CONTRACT COMPLIANCE:

Northern Lights Locating and Inspection, Inc.

Vendor#: 049221

Expiration Date: 5/28/2026

3. FISCAL IMPACT:

Funds for the above-noted services are budgeted and available in the 2026 Information Services operating budget.

4. EMERGENCY DESIGNATION:

Emergency designation is being requested for services which are necessary to support daily operation activities, to ensure no service interruption, and to establish a purchase order as soon as possible.

Title

This ordinance authorizes the Director of the Department of Technology to modify a professional services contract with Northern Lights Locating and Inspection, Inc., for fiber optic locating services to add additional funding: to authorize the expenditure of up to \$477,039.00 from the Information Services Operating Fund; and to declare an emergency. (\$477,039.00)

Body

WHEREAS, the Department of Technology, Information Services Division has a continuing need for fiber optic locating services; and

WHEREAS, Ordinance 1819-2024 authorized the Director of the Department of Technology to enter into a professional services contract with Northern Lights Locating and Inspection, Inc. and authorized the expenditure of \$200,000.00 for fiber locating services; and

WHEREAS, Ordinance 0702-2025 modified the contract to add \$200,000.00 in funding for unforeseen maintenance and repairs; and

WHEREAS, this ordinance modifies the contract to add another \$477,039.00 in funding for unforeseen maintenance and repairs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology, to modify the existing contract to support daily operation activities and to ensure no service interruptions, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to execute a contract modification for fiber optic locating services with Northern Lights Locating and Inspection, Inc., and to add funds in an amount up to \$477,039.00.

SECTION 2. That the expenditure of \$477,039.00 or so much thereof as may be necessary is hereby authorized to be expended from: (Please see attachment 0282-2026 EXP)

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

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

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



City of Columbus

Legislation Report

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

File Number: 0283-2026

30-Day

File ID: 0283-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Council Variance #CV25-128, 711 PARK RD.
(43085)

File Created: 01/23/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Brandon Carpenter; 614-645-1574

Floor Action (Clerk's Office Only)

Mayor's Action		Council Action	
_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____		_____
Veto	Date		City Clerk

Title:

To grant a Variance from the provisions of Section 3361.02, Permitted uses, of the Columbus City Codes; for the property located at **711 PARK RD. (43085)**, to allow exercise and gym facility uses in the CPD, Commercial Planned Development District (Council Variance #CV25-128).

Sponsors:

Attachments: ORD0283-2026.Attachments.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/23/2026	Timothy Dietrich	Approved	1/27/2026
1	2	1/23/2026	Shannon Pine	Approved	1/27/2026
1	3	1/23/2026	BZS DIRECTOR	Approved	1/27/2026
Notes: Approved: Out of Office					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	02/09/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	02/09/2026	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	02/09/2026	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Council Variance Application: CV25-128

APPLICANT: Jonathan Marsh; c/o Todd Levin; 1313 East Broad Street, Suite 201; Columbus, OH 43205

PROPOSED USE: Exercise and gym facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a former pharmacy and drug store in the CPD, Commercial Planned Development District. The requested Council variance will allow the existing building to be repurposed into an exercise and gym facility. A Council variance is required because the CPD district only allows pharmacy and drug store uses in addition to associated accessory uses. Staff note that this proposal is consistent with the *Far North Area Plan's* (2014) land use recommendation of "Commercial (Community)" land uses at this location and the Plan's recommendation to reuse existing commercial and office development as appropriate and therefore is supportive of the request. Additionally, the site is under consideration for an updated land use recommendation of "Mixed Use 1" with the *Columbus Growth Strategy* (2026), which is consistent with the proposed use.

Title

To grant a Variance from the provisions of Section 3361.02, Permitted uses, of the Columbus City Codes;

for the property located at **711 PARK RD. (43085)**, to allow exercise and gym facility uses in the CPD, Commercial Planned Development District (Council Variance #CV25-128).

Body

WHEREAS, by application #CV25-128, the owner of the property **711 PARK RD. (43085)**, requests a Council variance to allow exercise and gym facility uses in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3361.02, CPD permitted uses, prohibits all uses except for pharmacy and drug store uses in addition to associated accessory uses within this specific CPD district, while the applicant proposes to allow an exercise and gym facility within the existing building; and

WHEREAS, City Departments recommend approval of the variance because the proposal is consistent with the *Far North Area Plan's* land use recommendation of "Commercial (Community)" land uses at this location and is consistent with the Plan's recommendation to reuse existing vacant commercial and office development; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the proposed exercise and gym facility; 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 **711 PARK RD. (43085)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Section 3361.02, Permitted uses, of the Columbus City Codes; for the property located at **711 PARK RD. (43085)**, to allow exercise and gym facility uses in the CPD, Commercial Planned Development District; said property being more particularly described as follows:

711 PARK RD. (43085), being 1.7± acres located at the west corner of Park Road and Worthington-Galena Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Lot 8, First Quarter, Township 2, Range 18, United States Military Lands, and being all of Parcel No. 2 conveyed to Vera M. Johnson in Official Record (OR) 22576 J-05, Franklin County Recorders Office;

All records referred to are recorded in the Franklin County Recorders Office;

TO FIND the place of beginning, COMMENCE at Franklin County Engineers Monument #7767 at the intersection of the centerlines of Worthington-Galena Road and Park Road, being the northeast corner of a 0.4895 acre tract conveyed to the City of Columbus in OR 9623 A-05;

THENCE South 39 degrees 51 minutes 58 seconds West, a distance of 246.84 feet, along the centerline of the said Worthington-Galena Road and the east line of the said 0.4895 acre tract, to a point, being the southeast corner of the said 0.4895 acre tract and the northeast corner of a 2.000 acre tract conveyed to LPK Development Company in OR 15976 E-19;

THENCE North 86 degrees 56 minutes 17 seconds West, a distance of 49.99 feet, along a south line of the said 0.4895 acre tract and the north line of the said 2.000 acre tract, to a found 3/4" iron pipe w/cap (stamped "EMHT"), being a southwest corner of the said 0.4895 acre tract and the southeast corner of the said Parcel No. 2, for the TRUE PLACE OF BEGINNING:

THENCE North 86 degrees 56 minutes 17 seconds West, a distance of 175.58 feet, along the south line of the said Parcel No. 2 and the north line of the said 2.000 acre tract, to a found 3/4" iron pipe (0.1' below grade), being the southwest corner of the said Parcel No. 2 and the southeast corner of 1.086 acre tract conveyed to Toby D. Marchio and Amy L. Marchio in OR 7549 H-08;

THENCE North 3 degrees 10 minutes 00 seconds East, a distance of 317.87 feet, along the west line of the said Parcel No. 2 and the east line of the said 1.086 acre tract, to a found 3/4" iron pipe at the northwest corner of the said Parcel No. 2 and the southwest corner of the said 0.4895 acre tract;

THENCE South 86 degrees 50 minutes 27 seconds East, a distance of 62.32 feet, along a north line of the said Parcel No. 2 and a south line of the said 0.4895 acre tract, to a found 3/4" iron pipe w/cap (stamped "EMHT") being a corner of the said Parcel No. 2 and of the said 0.4895 acre tract:

THENCE around a curve in a clockwise direction having a delta angle of 30 degrees 00 minutes 00 seconds, an arc distance of 85.48 feet, a radius of 163.26 feet, and a chord of South 71 degrees 50 minutes 27 seconds East, a distance of 84.51 feet, along a north line of the said Parcel No. 2 and south line of the said 0.4895 acre tract, to a point referenced by a found 3/4" iron pipe w/cap (stamped "EMHT"), 0.02' N. 0.14' E), being a corner of the said Parcel No. 2 and of the said 0.4895 acre tract;

THENCE South 56 degrees 49 minutes 30 seconds East, a distance of 188.42 feet, along a north line of the said Parcel No. 2 and a south line of the said 0.4895 acre tract, to a set iron pin, being a northeast corner of the said Parcel No. 2 and a corner of the said 0.4895 acre tract;

THENCE South 8 degrees 39 minutes 03 seconds East, a distance of 19.93 feet, along a east line of the said Parcel No. 2 and a west line of the said 0.4895 acre tract, to a set iron pin, being a northeast corner of the said Parcel No. 2 and a corner of the said 0.4895 acre tract;

THENCE South 39 degrees 51 minutes 58 seconds West, a distance of 226.93 feet, along a east line of the said Parcel No. 2 and a west line of the said 0.4895 acre tract, to the TRUE PLACE OF BEGINNING containing 74170 square feet or 1.703 acres, according to a survey by Paul K. Moore and Associates on November 13, 1995;

All iron pipes found are at grade and in good condition, unless otherwise noted, and all iron pins set are 5/8" iron pins w/caps stamped "P K MOORE RS 5883";

The Basis of Bearings for this survey is the west line of the said Parcel No. 2 as being North 3 degrees

10 minutes 00 seconds East, as shown in OR 22576 J-06, and is used to denote angles only.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for exercise and gym facility uses, or those uses allowed in the CPD, Commercial Planned Development District, specified by Ordinance #0598-96; Z95-135.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Zoning Clearance for the proposed exercise and gym facility.

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



City of Columbus

Legislation Report

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

File Number: 0284-2026

Emergency

File ID: 0284-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: Land Redev Woodrow Cell Tower

File Created: 01/23/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Greg Brown 645.5185

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Development, or an authorized signatory, to execute those documents necessary to enter into a First Amendment to Lease Agreement for a five (5) year renewal term between the City of Columbus and Cellco Partnership for a portion of City-owned property, and to declare an emergency. (\$31,740.00)

Sponsors:

Attachments: 0284-2026 Land Redev Woodrow Cell Tower SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/23/2026	DEVELOPMENT DIRECTOR	Approved	1/27/2026
1	2	1/26/2026	Judith Buster	Approved	1/27/2026
1	3	1/26/2026	Angela Cousin	Approved	1/28/2026
1	4	1/26/2026	Adam Robins	Approved	1/28/2026
1	5	1/26/2026	FINANCE DIRECTOR	Approved	1/28/2026
1	6	1/27/2026	AUDITOR REVIEWER	Approved	1/28/2026
Notes: MNK/cp					
1	7	1/27/2026	AUDITOR APPROVER	Approved	1/29/2026
Notes: MNK/bam					
1	8	1/28/2026	ATTORNEY APPROVER	Approved	1/29/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Background: In July 2007, the City purchased two parcels on Woodrow Avenue as the future site of the Division of Police Property Room and Crime Lab. The parcel containing approximately 2.95 acres and identified as Franklin County PID 010-003108, contains a fenced parking lot and a separately fenced area containing approximately 1,792 square feet located at the southwest corner of the parking lot that has been leased since 1994 to house a cell tower and an associated equipment building. The City as part of its purchase of the property, assumed the existing lease with New Par, a Delaware partnership, dba Verizon Wireless (Verizon). The initial term of the lease is set to expire on February 28, 2026 and Verizon Wireless has exercised their option to renew for 5-years. Verizon dissolved the New Par entity and now does business in Ohio under the name Cellco Partnership, dba Verizon Wireless. The Real Estate Management Office has now negotiated the 5-year renewal with Cellco Partnership with terms that are acceptable to the City and Cellco.

This legislation authorizes the Director of the Department of Development, or an authorized signatory, to execute those documents necessary to enter into a First Amendment to Lease Agreement by and between the City and the Cellco Partnership dba Verizon Wireless ("Verizon"), a Delaware General Partnership, for a portion of Franklin County Tax Parcel 010-003108. The amendment will memorialize the exercise of the first of two options for renewal with each renewal being an additional five-year term. The City and Verizon will each have the right to terminate the lease by providing one hundred eighty (180) days written notice.

Fiscal Impact: No funds are required. The City will receive annual lease income in the amount of \$31,740.00 which 50% shall be deposited in the General Fund and 50% in the Real Estate Management Fund.

Emergency Action: This legislation is presented as emergency in order to expedite the execution of a First Amendment to Lease Agreement between the City and Verizon for its continued operation of a cellular communication tower and not allow the Lease to expire.

Title

To authorize the Director of the Department of Development, or an authorized signatory, to execute those

documents necessary to enter into a First Amendment to Lease Agreement for a five (5) year renewal term between the City of Columbus and Cellco Partnership for a portion of City-owned property, and to declare an emergency. (\$31,740.00)

Body

WHEREAS, as part of the City's purchase of two parcels located on Woodrow Avenue in July 2007, the City assumed a cellular tower land lease with Verizon Wireless on a portion of the parcel commonly known as Franklin County Tax Parcel 010-003108; and

WHEREAS, the base term of the cellular tower land lease expires on February 28, 2026 and Verizon Wireless has exercised their right to the first of two 5-year renewal options; and

WHEREAS, the City and the Cellco Partnership desire to enter into a First Amendment to Lease Agreement to allow Verizon Wireless to continue to operate a cell tower at this location, and for land, containing 1,792 square feet +/- and an associated access easement out of that city-owned parcel on East Woodrow Avenue identified as Franklin County Tax Parcel No. 010-003108; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department, Office of Real Estate Management, in that it is immediately necessary to authorize the Development Director, or an authorized signatory, to execute, on behalf of the City those documents necessary to enter into the First Amendment to the Lease Agreement with Cellco Partnership to house a cellular communication tower for a portion of that City-owned real property commonly known as Franklin County Tax Parcel 010-003108 prior to the lease termination on February 28, 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 Director of the Department of Development, or authorized signatory, 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 First Amendment to Lease Agreement by and between the City of Columbus and the Cellco Partnership, a Delaware General Partnership, dba Verizon Wireless for the lease of a portion of that City-owned real property commonly known as Franklin County Tax Parcel 010-003108 for first of two (2) options for 5-year renewal.

Section 2. That the terms and conditions of the First Amendment to Lease Agreement shall include the terms negotiated by the Real Estate Management Office and be in a form prepared and approved by the Department of Law, Division of Real Estate for access to and use of approximately 1,792 square feet of land to house a cellular communication tower, an associated equipment building, and emergency power back-up equipment.

Section 3. That the annual income from this First Amendment to Lease Agreement be deposited 50% in the General Fund and 50% in the Real Estate Management Fund.

Section 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0285-2026

30-Day

File ID: 0285-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Council Activities #CV25-102, 2210 JEWETT DR.
(43231)

File Created: 01/23/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Eastman Johnson; 614-645-7979

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To grant a Variance from the provisions of Sections 3332.02, R-rural district; 3332.06, R-rural area district requirements; 3332.22, Building lines on corner lots-Exceptions; and 3332.25(A)(1), Required side yards, of the Columbus City Codes; for the property located at **2210 JEWETT DR. (43231)**, to allow two-unit dwellings on six lots with reduced development standards in the R, Rural District (Council Variance #CV25-102).

Sponsors:

Attachments: ORD#0285-2026_Attachments

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/23/2026	Timothy Dietrich	Approved	1/27/2026
1	2	1/23/2026	Shannon Pine	Approved	1/27/2026
1	3	1/23/2026	BZS DIRECTOR	Approved	1/27/2026
Notes: Approved: Out of Office					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	02/09/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	02/09/2026	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	02/09/2026	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Council Variance Application: CV25-102

APPLICANT: Joshua Tomey; 1286 East Fulton Street; Columbus, OH 43205.

PROPOSED USE: Two-unit dwellings.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of six undeveloped parcels in the R, Rural District. A Council variance is required because the R district only allows single-unit dwellings, while the applicant proposes to construct a two-unit dwelling on each lot. Variances to lot size and minimum side yards are included in this request. Staff supports the request as the submitted plans are consistent with the *Northland I Area Plan's* (2014) land use recommendation of "Low-Medium Density Residential," and the proposed use will not add an incompatible use to the area.

Title

To grant a Variance from the provisions of Sections 3332.02, R-rural district; 3332.06, R-rural area district requirements; 3332.22, Building lines on corner lots-Exceptions; and 3332.25(A)(1), Required side yards, of the Columbus City Codes; for the property located at **2210 JEWETT DR. (43231)**, to allow two-unit dwellings on six lots with reduced development standards in the R, Rural District (Council Variance #CV25-102).

Body

WHEREAS, by application #CV25-102, the owner of property at **2210 JEWETT DR. (43231)**, is requesting a Council variance to allow a two-unit dwelling on each of six lots with reduced development standards in the R, Rural District; and

WHEREAS, Section 3332.02, R-rural district, allows one single-unit dwelling per lot, while the applicant proposes to develop two-unit dwellings on each lot, as shown on the submitted site plan; and

WHEREAS, Section 3332.06, R-rural area district requirements, requires that a principal building shall be situated on a lot of no less than five acres, while the applicant proposes reduced lot areas of 0.14 acres for each lot; and

WHEREAS, Section 3332.22(A)(1), Building lines on corner lots-Exceptions, requires a lot with a width of not over 65 feet and not under 40 feet to have a building setback of at least 20 percent of the lot width, in this case equal to 10 feet along the eastern property line along Maple Canyon Boulevard, while the applicant proposes a reduced building setback line of eight feet along Maple Canyon Boulevard for the two-unit dwelling on parcel 010-227834; and

WHEREAS, Section 3332.25(A)(1), Required side yards, requires a minimum side yard of 7.5 feet, while the applicant proposes a reduced side yard of 6.5 feet along the eastern and western property lines for the two-unit dwelling on parcel 010-227739; and

WHEREAS, the City Departments recommend approval because the requested variances will result in development that is consistent with the *Northland I Area Plan*'s land use recommendation, and the proposed use will not add an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for each two-unit dwelling; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **2210 JEWETT DR. (43231)**, 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 3332.02, R-rural district; 3332.06, R-rural area district requirements; 3332.22, Building lines on corner lots-Exceptions; and 3332.25(A)(1), Required side yards, of the Columbus City Codes; is hereby granted for the property located at **2210 JEWETT DR. (43231)**, insofar as said sections prohibits two-unit dwellings in the R, Rural District; with reduced

lot area from five acres to 0.14 acres on all lots; reduced building line from 10 feet to 8 feet along Maple Canyon Boulevard; and reduced minimum side yards from 7.5 feet to 6.5 feet along the eastern and western property lines on parcel 010-227839; said property being more particularly described as follows:

2210 JEWETT DR. (43231), being 1.17± acres located at the northeast corner of Maple Canyon Avenue and Jewett Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the city of Columbus.

BEING LOT NUMBERS 160, 161, 162, 181, 182 AND 183 OF NORTH HOME ACRE PARKING AMENDED PLAT NO. 2 [2] AS THE SAME ARE NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK 20, PAGE 2, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO.

Parcel Numbers: 010-227834, 010-227835, 010-227836, 010-227838, 010-227839, and 010-227840
Address: 2210 Jewett Drive, Columbus, OH 43231

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said properties are used as two-unit dwellings, or those uses permitted in the R, Rural District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ARCHITECTURAL SITE PLAN**," dated January 20, 2026, and building elevations titled, "**BUILDING ELEVATIONS**," dated September 10, 2025, both signed by Joshua Tomey, 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 each two-unit dwelling.

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



City of Columbus

Legislation Report

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

File Number: 0287-2026

30-Day

File ID: 0287-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Rezoning #Z25-056, 1981 S. HIGH ST. (43207)

File Created: 01/23/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Alyssa Saltzman; 614-645-9625

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To rezone **1981 S. HIGH ST. (43207)**, being 16.41± acres located on the west side of South High Street, 565± feet south of Hosack Street, **From:** M, Manufacturing District, **To:** AR-O, Apartment Office District (Rezoning # Z25-056).

Sponsors:

Attachments: ORD0287-2026.Attachments.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/23/2026	Timothy Dietrich	Approved	1/27/2026
1	2	1/23/2026	Shannon Pine	Approved	1/27/2026
1	3	1/23/2026	BZS DIRECTOR	Approved	1/27/2026
Notes: Approved: Out of Office					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	02/09/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation**Rezoning Application Z25-056**

APPLICANT: Lotus Company, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 120, New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0-1) on January 8, 2026.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 16.41± acre site consists of five parcels developed with a variety of industrial uses in the M, Manufacturing District. The applicant requests the AR-O, Apartment Office District to allow for a multi-unit residential development with no density limitations. The requested district is compatible to those uses allowed by Council variance Ordinance #2606-2025 (CV22-104), passed on October 20, 2025. The site is within the planning boundaries of the *South Side Plan* (2014), which recommends “Industrial” land uses at this location. The Plan also includes early adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). While the proposed multi-unit residential development is inconsistent with the area plan, it is consistent with the recommended land use of “Mixed-Use 3” by the *Columbus Growth Strategy* map. Additionally, staff supports the proposed use because the site is located on a major transit corridor, is adjacent to Title 34 mixed-use zoning districts, and will allow the uses approved with Ordinance #2606-2025 (CV22-104). The applicant will be seeking competitive funding from the Ohio Housing Finance Authority (OHFA) for the proposed multi-unit residential development. A concurrent Council variance (CV25-103; Ordinance #0288-2026) proposes variances to parking lot screening, parking setbacks, required parking, dumpster area, building lines, and perimeter yard.

Title

To rezone **1981 S. HIGH ST. (43207)**, being 16.41± acres located on the west side of South High Street, 565± feet south of Hosack Street, **From:** M, Manufacturing District, **To:** AR-O, Apartment Office District (Rezoning # Z25-056).

Body

WHEREAS, application #Z25-056 is on file with the Building Services Division of the Department of Development requesting rezoning of 16.41± acres from the M, Manufacturing District, to AR-O, Apartment Office District; and

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

WHEREAS, the Columbus South Side Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because it will allow multi-unit residential development at a density and development pattern consistent with adjacent mixed-use districts and the recommended land use of “Mixed-Use 3” by the draft *Columbus Growth Strategy* map, and will add more housing consistent with city priorities; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179-03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1981 S. HIGH ST. (43207), being 16.41± acres located on the west side of South High Street, 565± feet south of Hosack Street, and being more particularly described as follows:

16.408 Acre Boundary Legal Description**TRACT 1**

Parcels 010-008499 and 010-112264

14.695 acres

Being part of Half Section 43, Township 5, Range 22, Refugee Lands and also part of Section 4, Township 4, Range 22, Congress Lands East of the Scioto, City of Columbus, Franklin County, State of Ohio and being part of Lot 1 of Nathaniel Merion's Sub. of Part of Half Sec. No. 43, Town. 5, Range No. 22, (Plat Book 1 page 195) and also a resurvey of a 15.916-acre tract conveyed to the 1981 South High, LLC by deed of record in Instrument Number 202306070055683 (Parcel # 010-008499 and Parcel # 010-112264) and being more particularly described as follows;

Beginning at an iron pin set at the northwesterly corner of Lot 2 in the Plat of Louisa J. Stewart Subdivision (Plat Book 2, Page 298), said point being in the easterly line of The Columbus Feeder of the Ohio-Erie Canal as acquired by the State of Ohio by the Canal Land Act of 1825 and as described in the

Commissioner's Register and as demonstrated on page 4 and 5 of the "Plat of the Columbus Feeder of the Ohio & Erie Canal...", dated January 30, 1927, and, subject to a 99 year lease with the Columbus and Southern Ohio Electric Company, now known as the American Electric Company (AEP), as recorded in Lease Record 83 page 346 and also being the grantor's southwesterly corner;

Thence along the grantor's westerly line and the easterly line of The Columbus Feeder of the Ohio-Erie Canal North 02° 28' 19" West for a distance of 71.57 feet to an iron pin set at an angle point in said line;

Thence continuing along the grantor's westerly line and the easterly line of The Columbus Feeder of the Ohio-Erie Canal North 03° 17' 00" West for a distance of 1078.51 feet to an iron pin set at the grantor's northwesterly corner and the southwesterly corner of a 5.418-acre tract of land conveyed to Anderson Concrete Corp. by deed of record in Instrument Number 199904020083188;

Thence along the grantor's northerly line and the southerly line of said 5.418-acre tract North 88° 11' 46" East for a distance of 283.47 feet to a 1" diameter solid iron pin in concrete found in the westerly line of CSX (Railroad) Transportation;

Thence along the grantor's easterly line, the westerly line of said CSX (Railroad) Transportation, and a curve to the left having a radius of 1772.00 feet, a delta angle of 8° 00' 15", a chord bearing South 19° 41' 00" East, a chord distance of 247.34 feet for an arc distance of 247.54 feet to an iron pin set at the northerly corner of a 0.17-acre tract of land conveyed to Gustave S. Innis by deed of record in Deed Book 82, Page 273, said tract of land is designated as Auditor's Parcel No.010-066158, being a "taxation only" parcel for the improvements for a siding access to the historic National Starch Manufacturing Company of Kentucky plant adjoining the westerly ROW line of the original Columbus, Hocking Valley and Toledo Railway Company (Deed Book 211 page 615) as conveyed to Gustave S. Innis in Deed Book 82 page 273;

Thence continuing along the grantor's easterly line and the westerly line of said 0.17-acre tract South 14° 26' 28" East for a distance of 252.08 feet to an iron pin set at the southwesterly corner of said 0.17-acre tract;

Thence along the southerly line of said 0.17-acre tract and the grantor's northerly line South 86° 45' 15" East for a distance of 70.53 feet to an iron pin set at the grantor's northeasterly corner and the northwesterly corner of a 1.524-acre tract of land conveyed to Chesapeake and Ohio Railway Company as conveyed from the Hocking Valley Railway Co. by deed recorded in Deed Book 924 page 338, now known as CSX Transportation Inc, successor by merger, whose merger documents have been summarized and recorded as Official Record 13276 A14 and subsequently re-recorded as Official Record 13283 G13, originally partitioned to railroad ROW in Deed Book 280, Page 1;

Thence along the grantor's easterly line and the westerly line of said 1.524-acre tract South 26° 59' 55" East for a distance of 579.74 feet to an iron pin set at the southwesterly corner of said 1.524-acre tract, said point being in the southerly line of Half Section 43, Township 5, Range 22, Refugee Lands and in the northerly line of Section 4, Township 4, Range 22, Congress Lands;

Thence along said Section Line, the grantor's northerly line and the southerly line of said 1.524-acre tract South 86° 16' 43" East for a distance of 117.83 feet to an iron pin set at the grantor's northeasterly corner and the northwesterly corner of Viaduct Drive (width varies), eminent domain appropriation on file in Franklin County Probate Court Complete Record Vol. 72 pages 418-434, see Ordinance 342-44;

Thence along the grantor's easterly line and the westerly line of Viaduct Drive South 44° 30' 34" East for a distance of 122.51 feet to an iron pin set;

Thence continuing along the grantor's easterly line and the westerly line of Viaduct Drive South 00° 20' 34" East for a distance of 129.99 feet to a ¾-inch diameter iron pipe found at the grantor's southeasterly corner and the northeasterly corner of a 2.639-acre tract of land conveyed to Broadleigh Properties, LLC by deed of record in Instrument Number 201809100121942, said point being in the northerly line of Lot 2 in the Plat of Louisa J. Stewart's Subdivision (Plat Book 2, Page 298);

Thence along the grantor's southerly line, the northerly line of said 2.639-acre tract and the northerly line of said Lot 2, North 85° 51' 22" West for a distance of 904.84 feet to the Point of Beginning and containing 14.695-Acres, more or less, of which 10.436-acres, more or less, are within Half Section 43 (Auditor' Parcel 010-008499-00) and 4.259-acres, more or less, are within Section 4 (Auditor' Parcel 010-112264-00), and subject to all legal easements, agreements and rights-of-way of record.

This description was prepared by Daniel L. Quick, Ohio Professional Surveyor Number 7803 from an actual field survey performed by Korda/Nemeth Engineering, Inc. in September 2025.

Bearings are based on the westerly line of Viaduct Drive being South 00°20'34" East as referenced to the Ohio State Plane Coordinate System (South Zone), NAD 83 with the 2011 NSRS adjustment (Epoch 2010.00). This bearing was established by GPS observations using the Ohio Department of Transportation Real-Time-Network (ODOT RTN).

Iron pins set are 5/8"x30" rebar topped by a yellow plastic identification cap, stamped "Korda Engineering"1.

TRACT 2

Parcel 010-066159

1.52 acres

Being situated in Half Section 43, Township 5, Range 22, Refugee Lands, City of Columbus, Franklin County, State of Ohio and being the same tract of land conveyed to The Columbus, Hocking Valley and Toledo Railway Company by deed of record in Deed Book 280, Page 1 and being more particularly described as follows;

Beginning at the intersection of the original westerly right of way line of The Columbus, Hocking Valley and Toledo Railroad with the northerly line of Viaduct Drive (width varies) as dedicated by City of Columbus Ordinance 342-44 (dated 10/30/44), said point being the southeasterly corner of the hereinafter described tract and also being in the southerly line of said Half Section 43;

Thence along the southerly line of the subject tract, the southerly line of Half Section 42 and the northerly line of Viaduct Drive North 85° 07' 59" West for a distance of 256.86 feet to a point;

Thence along the westerly line of the subject tract North 26° 59' 00" West for a distance of 579.15 feet to a point in the original right of way line of The Columbus, Hocking Valley and Toledo Railroad;

Thence along said right of way South 86° 16' 00" East for a distance of 46.50 feet to a point;

Thence continuing along said right of way and a non-tangent curve to the left having a radius of 1739.00 feet, a delta angle of 10° 50' 41", a chord bearing South 39° 17' 40" East for a chord distance of 328.66 feet for an arc distance of 329.15 feet to a point;

Thence continuing along said right South 44° 43' 00" East for a distance of 388.20 feet to the Point of Beginning and containing 1.52-Acres, more or less, and subject to all legal easements, agreements and rights-of-way of record.

This description was prepared by Daniel L. Quick, Ohio Professional Surveyor Number 7803 for Korda/Nemeth Engineering, Inc. from previous surveys and documents of record and is intended for the purpose of re-zoning and may not be used to transfer real estate.

The bearings in this description are based on the original westerly right of way line of The Columbus, Hocking Valley and Toledo Railroad being South 44° 43' 00" East as shown in Deed Volume 280, Page 1.

TRACT 3

Parcel 010-066158

0.17 acres

Being part of Half Section 43, Township 5, Range 22, Refugee Lands, City of Columbus, Franklin County, State of Ohio and being part of Lot Number 1 in Nathaniel Merion's Subdivision of Part of Half Section 43, Town 5, Range 22 (Plat Book 1, page 195) and being the remainder of a tract of land conveyed to Gustavus S. Innis by Deed Book 82, Page 273, said tract of land is designated as Auditor's Parcel No.010-066158, being a "taxation only" parcel for the improvements for a siding access to the historic National Starch Manufacturing Company of Kentucky plant adjoining the westerly ROW line of the original Columbus, Hocking Valley and Toledo Railway Company (Deed Book 211 page 615) as conveyed to Gustave S. Innis in Deed Book 82 page 273 and at the Southwesterly corner of the right of way of CSX Transportation (railroad) and being more particularly described as follows;

Commencing at a survey nail set at the intersection of the original centerline of High Street with the southerly line of Half Section 43;

Thence along the southerly line of Half Section 43, the northerly line of Viaduct Drive (width varies), eminent domain appropriation by the City of Columbus on file in Franklin County Probate Court Complete Record Vol. 72 pages 418-434, see Ordinance 342-44, and the northerly line of a 11.33-acre tract of land conveyed to 1981 South High LLC by deed of record in Instrument Number 202306070055683, North 86° 16' 43" West for a distance of 314.80 feet to an iron pin set at the southwesterly corner of a 1.524-acre tract of land conveyed to Chesapeake and Ohio Railway Company as conveyed from the Hocking Valley Railway Co. by deed recorded in Deed Book 924 page 338, now known as CSX Transportation Inc, successor by merger, whose merger documents have been summarized and recorded as Official Record 13276 A14 and subsequently re-recorded as Official Record 13283 G13, originally partitioned to railroad ROW in Deed Book 280, Page 1 (Parcel # 010-066159);

Thence along the westerly line of said 1.524-acre tract and the easterly line of said 11.33-acre tract North 26° 59' 55" West for a distance of 579.74 feet to an iron pin set at the True Point of Beginning;

Thence continuing along the easterly line of said 11.33-acre tract North 86° 45' 15" West for a distance of 70.53 feet to an iron pine set;

Thence continuing along the easterly line of said 11.33-acre tract North 14° 26' 28" West for a distance of

252.08 feet to an iron pine set in the westerly right of way line of CSX (railroad) Transportation;

Thence along the westerly right of way of CSX (railroad) Transportation and a curve to the left having a radius of 1772.00 feet, a delta angle of 09° 06' 58", a chord bearing South 28° 14' 36" East, a chord distance of 281.64 feet for an arc distance of 281.90 feet to the Point of Beginning and containing 0.170-Acres, more or less, and subject to all legal easements, agreements and rights-of-way of record.

This description was prepared by Daniel L. Quick, Ohio Professional Surveyor Number 7803 from an actual field survey performed by Korda/Nemeth Engineering, Inc. in September 2025.

Bearings are based on the northerly line of Viaduct Drive being North 86°16'43" West as referenced to the Ohio State Plane Coordinate System (South Zone), NAD 83 with the 2011 NSRS adjustment (Epoch 2010.00). This bearing was established by GPS observations using the Ohio Department of Transportation Real-Time-Network (ODOT RTN).

Iron pins set are 5/8"x30" rebar topped by a yellow plastic identification cap, stamped "Korda Engineering".

TRACT 4
Parcel 010-103973
0.023 acres

Situated in the County of Franklin in the State of Ohio and in the Township of Marion and bounded and described as follows:

being the fourth tract conveyed to The National Steel Company by D. Wiley McCaughay (bachelor) by deed dated February 27, 1899, and recorded in Deed Book 316, page 51, and described as follows:

Being the northwest corner of lot #2 of the subdivision of a lot of land belonging to the heirs of L. J. Stewart in Section 4, Township 4, Range 22, Refugee Lands. Commencing at a point where the north line of said lot #2 intersects the east line or the right of way of the Columbus feeder of the Ohio Canal; thence southwardly along the east line of said Columbus feeder 40 feet; thence east 25 feet; thence north about 40 feet to the north line of said lot #2; thence along the north line of said lot #2 about 25 feet to the place of beginning, containing .0228 acres, more or less. Also the right of way for water pipe from the south east corner of said described tract to a point five feet north of the south line of said lot #2, 800 feet from High Street; thence parallel with the south line of said lot #2 and five feet north of said south line 800 feet to the west line of the extension of High Street.

To Rezone From: M, Manufacturing District,

To: AR-O, Apartment Office District.

SECTION 2. That a Height District of one hundred ten (110) feet is hereby established on the AR-O, Apartment Office District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby, authorized and directed to make the said changes on the said official zoning map in the office of the Building Services Division.

SECTION 4. That the traffic-related commitments for this development have been established and are contained in the commitments for Council Variance #CV25-103, as written in Ordinance #0288-2026.

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



City of Columbus

Legislation Report

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

File Number: 0288-2026

30-Day

File ID: 0288-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Council Variance #CV25-103, 1981 S. HIGH ST.
(43207)

File Created: 01/23/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Alyssa Saltzman; 614-645-9625

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To grant a Variance from the provisions of Sections 3312.21(B), Landscaping and screening; 3312.27, Parking setback line; 3312.49, Required parking; 3321.01, Dumpster area; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City codes; for the property located at **1981 S. HIGH ST. (43207)**, to allow reduced development standards for a multi-unit residential development in the AR-O, Apartment Office District (Council Variance #CV25-103).

Sponsors:

Attachments: ORD0288-2026.Attachments.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/23/2026	Timothy Dietrich	Approved	1/27/2026
1	2	1/23/2026	Shannon Pine	Approved	1/27/2026
1	3	1/23/2026	BZS DIRECTOR	Approved	1/27/2026
Notes: Approved: Out of Office					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	02/09/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	02/09/2026	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	02/09/2026	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

Council Variance Application: CV25-103

APPLICANT: Lotus Company; c/o David Hodge, Atty.; Underhill & Hodge; 8000 Walton Parkway, Suite 120; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning to the AR-O, Apartment Office District (ORD #0287-2026; Z25-056) for a multi-unit residential development of approximately 455 units. This concurrent Council variance request includes variances to parking lot screening, parking setbacks, required parking, dumpster area, building lines, and perimeter yard. *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018) recommend parking reductions be considered based on pedestrian accessibility, access to transit, size and nature of use. As such, staff are supportive of the requested parking variance based on the site's access to transit, pedestrian access, and the inclusion of this site for "Mixed-Use 3" in the *Columbus Growth Strategy*. Staff note that while a site plan commitment is not included with this request, the proposed multi-unit residential development at this site will encompass two future parcels, Parcel 1 and Parcel 2. Those future parcels are referenced in the variances below.

Title

To grant a Variance from the provisions of Sections 3312.21(B), Landscaping and screening; 3312.27, Parking setback line; 3312.49, Required parking; 3321.01, Dumpster area; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City codes; for the property located at **1981 S. HIGH ST. (43207)**, to allow reduced development standards for a multi-unit residential development in the AR-O, Apartment Office District (Council Variance #CV25-103).

Body

WHEREAS, by application #CV25-103, the owner of property at **1981 S. HIGH ST. (43207)**, is requesting a Variance to allow reduced development standards for a multi-unit residential development in the AR-O, Apartment Office District; and

WHEREAS, Section 3312.21(B), Landscaping and screening, requires that screening be provided for parking lots located within 80 feet of residentially zoned property, and that any portion of a parking lot abutting any public street be screened for headlights on the perimeter adjacent to the public street, while the applicant proposes no parking lot screening on Parcel 2; and

WHEREAS, Section 3312.27, Parking setback line, requires a minimum 25-foot parking setback line from a street right-of-way, while the applicant proposes minimum parking setbacks of two feet from the Viaduct Drive Extension, and of seven feet from any other new public streets on Parcel 2; and

WHEREAS, Section 3312.49, Required parking, requires a total of 143 parking spaces for Parcel 1, and 541 for Parcel 2, a total of 584 spaces, while the applicant proposes zero parking spaces for Parcel 1, and 415 parking spaces for Parcel 2, for a total reduction of 169 spaces; and

WHEREAS, Section 3321.01, Dumpster area, requires that a dumpster not be located in any required yard, while the applicant proposes a dumpster to be located within the required building setback line on Parcel 1; and

WHEREAS, Section 3333.18, Building lines, requires a building setback line of 25 feet, while the applicant proposes a minimum building setback line of three feet from any new public streets on Parcel 1 and Parcel 2; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard width of 25 feet, while the applicant proposes a minimum perimeter yard width of 12 feet on Parcel 2; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances would allow reduced development standards for a multi-unit residential development consistent with recent urban infill apartment complex developments; and

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

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1981 S. HIGH ST. (43207)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance be granted from the provisions of Sections 3312.21(B), Landscaping and screening; 3312.27, Parking setback line; 3312.49, Required parking; 3321.01, Dumpster area; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City codes; for the property located at **1981 S. HIGH ST. (43207)**, insofar as said sections prohibit the omission of any parking lot or perimeter landscaping or screening on Parcel 2; reduced parking setback lines of two feet from the Viaduct Drive Extension and seven feet for any other new public streets on Parcel 2; reduced required parking spaces from 143 to zero spaces on Parcel 1, and from 541 to 415 spaces on Parcel 2; a dumpster being located within a required building setback line on Parcel 1; reduced required building lines from 25 feet to three feet from any new public streets on Parcel 1 and Parcel 2; and a reduced perimeter yard of 12 feet for Parcel 2; said property being more particularly described as follows:

1981 S. HIGH ST. (43207), being 16.41± acres located on the west side of South High Street, 565± feet south of Hosack Street, and being more particularly described as follows:

16.408 Acre Boundary Legal Description

TRACT 1

Parcels 010-008499 and 010-112264

14.695 acres

Being part of Half Section 43, Township 5, Range 22, Refugee Lands and also part of Section 4, Township 4, Range 22, Congress Lands East of the Scioto, City of Columbus, Franklin County, State of Ohio and being part of Lot 1 of Nathaniel Merion's Sub. of Part of Half Sec. No. 43, Town. 5, Range No. 22, (Plat Book 1 page 195) and also a resurvey of a 15.916-acre tract conveyed to the 1981 South High, LLC by deed of record in Instrument Number 202306070055683 (Parcel # 010-008499 and Parcel # 010-112264) and being more particularly described as follows;

Beginning at an iron pin set at the northwesterly corner of Lot 2 in the Plat of Louisa J. Stewart Subdivision (Plat Book 2, Page 298), said point being in the easterly line of The Columbus Feeder of the Ohio-Erie Canal as acquired by the State of Ohio by the Canal Land Act of 1825 and as described in the Commissioner's Register and as demonstrated on page 4 and 5 of the "Plat of the Columbus Feeder of the Ohio & Erie Canal...", dated January 30, 1927, and, subject to a 99 year lease with the Columbus and Southern Ohio Electric Company, now known as the American Electric Company (AEP), as recorded in

Lease Record 83 page 346 and also being the grantor's southwesterly corner;

Thence along the grantor's westerly line and the easterly line of The Columbus Feeder of the Ohio-Erie Canal North 02° 28' 19" West for a distance of 71.57 feet to an iron pin set at an angle point in said line;

Thence continuing along the grantor's westerly line and the easterly line of The Columbus Feeder of the Ohio-Erie Canal North 03° 17' 00" West for a distance of 1078.51 feet to an iron pin set at the grantor's northwesterly corner and the southwesterly corner of a 5.418-acre tract of land conveyed to Anderson Concrete Corp. by deed of record in Instrument Number 199904020083188;

Thence along the grantor's northerly line and the southerly line of said 5.418-acre tract North 88° 11' 46" East for a distance of 283.47 feet to a 1" diameter solid iron pin in concrete found in the westerly line of CSX (Railroad) Transportation;

Thence along the grantor's easterly line, the westerly line of said CSX (Railroad) Transportation, and a curve to the left having a radius of 1772.00 feet, a delta angle of 8° 00' 15", a chord bearing South 19° 41' 00" East, a chord distance of 247.34 feet for an arc distance of 247.54 feet to an iron pin set at the northerly corner of a 0.17-acre tract of land conveyed to Gustave S. Innis by deed of record in Deed Book 82, Page 273, said tract of land is designated as Auditor's Parcel No.010-066158, being a "taxation only" parcel for the improvements for a siding access to the historic National Starch Manufacturing Company of Kentucky plant adjoining the westerly ROW line of the original Columbus, Hocking Valley and Toledo Railway Company (Deed Book 211 page 615) as conveyed to Gustave S. Innis in Deed Book 82 page 273;

Thence continuing along the grantor's easterly line and the westerly line of said 0.17-acre tract South 14° 26' 28" East for a distance of 252.08 feet to an iron pin set at the southwesterly corner of said 0.17-acre tract;

Thence along the southerly line of said 0.17-acre tract and the grantor's northerly line South 86° 45' 15" East for a distance of 70.53 feet to an iron pin set at the grantor's northeasterly corner and the northwesterly corner of a 1.524-acre tract of land conveyed to Chesapeake and Ohio Railway Company as conveyed from the Hocking Valley Railway Co. by deed recorded in Deed Book 924 page 338, now known as CSX Transportation Inc, successor by merger, whose merger documents have been summarized and recorded as Official Record 13276 A14 and subsequently re-recorded as Official Record 13283 G13, originally partitioned to railroad ROW in Deed Book 280, Page 1;

Thence along the grantor's easterly line and the westerly line of said 1.524-acre tract South 26° 59' 55" East for a distance of 579.74 feet to an iron pin set at the southwesterly corner of said 1.524-acre tract, said point being in the southerly line of Half Section 43, Township 5, Range 22, Refugee Lands and in the northerly line of Section 4, Township 4, Range 22, Congress Lands;

Thence along said Section Line, the grantor's northerly line and the southerly line of said 1.524-acre tract South 86° 16' 43" East for a distance of 117.83 feet to an iron pin set at the grantor's northeasterly corner and the northwesterly corner of Viaduct Drive (width varies), eminent domain appropriation on file in Franklin County Probate Court Complete Record Vol. 72 pages 418-434, see Ordinance 342-44;

Thence along the grantor's easterly line and the westerly line of Viaduct Drive South 44° 30' 34" East for a distance of 122.51 feet to an iron pin set;

Thence continuing along the grantor's easterly line and the westerly line of Viaduct Drive South 00° 20' 34" East for a distance of 129.99 feet to a ¾-inch diameter iron pipe found at the grantor's southeasterly corner and the northeasterly corner of a 2.639-acre tract of land conveyed to Broadleigh Properties, LLC by deed of record in Instrument Number 201809100121942, said point being in in the northerly line of Lot 2 in the Plat of Louisa J. Stewart's Subdivision (Plat Book 2, Page 298);

Thence along the grantor's southerly line, the northerly line of said 2.639-acre tract and the northerly line of said Lot 2, North 85° 51' 22" West for a distance of 904.84 feet to the Point of Beginning and containing 14.695-Acres, more or less, of which 10.436-acres, more or less, are within Half Section 43 (Auditor' Parcel 010-008499-00) and 4.259-acres , more or less, are within Section 4 (Auditor' Parcel 010-112264-00), and subject to all legal easements, agreements and rights-of-way of record.

This description was prepared by Daniel L. Quick, Ohio Professional Surveyor Number 7803 from an actual field survey performed by Korda/Nemeth Engineering, Inc. in September 2025.

Bearings are based on the westerly line of Viaduct Drive being South 00°20'34" East as referenced to the Ohio State Plane Coordinate System (South Zone), NAD 83 with the 2011 NSRS adjustment (Epoch 2010.00). This bearing was established by GPS observations using the Ohio Department of Transportation Real-Time-Network (ODOT RTN).

Iron pins set are 5/8"x30" rebar topped by a yellow plastic identification cap, stamped "Korda Engineering"1.

TRACT 2
Parcel 010-066159
1.52 acres

Being situated in Half Section 43, Township 5, Range 22, Refugee Lands, City of Columbus, Franklin County, State of Ohio and being the same tract of land conveyed to The Columbus, Hocking Valley and Toledo Railway Company by deed of record in Deed Book 280, Page 1and being more particularly described as follows;

Beginning at the intersection of the original westerly right of way line of The Columbus, Hocking Valley and Toledo Railroad with the northerly line of Viaduct Drive (width varies) as dedicated by City of Columbus Ordinance 342-44 (dated 10/30/44), said point being the southeasterly corner of the hereinafter described tract and also being in the southerly line of said Half Section 43;

Thence along the southerly line of the subject tract, the southerly line of Half Section 42 and the northerly line of Viaduct Drive North 85° 07' 59" West for a distance of 256.86 feet to a point;

Thence along the westerly line of the subject tract North 26° 59' 00" West for a distance of 579.15 feet to a point in the original right of way line of The Columbus, Hocking Valley and Toledo Railroad;

Thence along said right of way South 86° 16' 00" East for a distance of 46.50 feet to a point;

Thence continuing along said right of way and a non-tangent curve to the left having a radius of 1739.00 feet, a delta angle of 10° 50' 41", a chord bearing South 39° 17' 40" East for a chord distance of 328.66 feet for an arc distance of 329.15 feet to a point;

Thence continuing along said right South 44° 43' 00" East for a distance of 388.20 feet to the Point of Beginning and containing 1.52-Acres, more or less, and subject to all legal easements, agreements and rights-of-way of record.

This description was prepared by Daniel L. Quick, Ohio Professional Surveyor Number 7803 for Korda/Nemeth Engineering, Inc. from previous surveys and documents of record and is intended for the purpose of re-zoning and may not be used to transfer real estate.

The bearings in this description are based on the original westerly right of way line of The Columbus, Hocking Valley and Toledo Railroad being South 44° 43' 00" East as shown in Deed Volume 280, Page 1.

TRACT 3

Parcel 010-066158

0.17 acres

Being part of Half Section 43, Township 5, Range 22, Refugee Lands, City of Columbus, Franklin County, State of Ohio and being part of Lot Number 1 in Nathaniel Merion's Subdivision of Part of Half Section 43, Town 5, Range 22 (Plat Book 1, page 195) and being the remainder of a tract of land conveyed to Gustavus S. Innis by Deed Book 82, Page 273, said tract of land is designated as Auditor's Parcel No.010-066158, being a "taxation only" parcel for the improvements for a siding access to the historic National Starch Manufacturing Company of Kentucky plant adjoining the westerly ROW line of the original Columbus, Hocking Valley and Toledo Railway Company (Deed Book 211 page 615) as conveyed to Gustave S. Innis in Deed Book 82 page 273 and at the Southwesterly corner of the right of way of CSX Transportation (railroad) and being more particularly described as follows;

Commencing at a survey nail set at the intersection of the original centerline of High Street with the southerly line of Half Section 43;

Thence along the southerly line of Half Section 43, the northerly line of Viaduct Drive (width varies), eminent domain appropriation by the City of Columbus on file in Franklin County Probate Court Complete Record Vol. 72 pages 418-434, see Ordinance 342-44, and the northerly line of a 11.33-acre tract of land conveyed to 1981 South High LLC by deed of record in Instrument Number 202306070055683, North 86° 16' 43" West for a distance of 314.80 feet to an iron pin set at the southwesterly corner of a 1.524-acre tract of land conveyed to Chesapeake and Ohio Railway Company as conveyed from the Hocking Valley Railway Co. by deed recorded in Deed Book 924 page 338, now known as CSX Transportation Inc, successor by merger, whose merger documents have been summarized and recorded as Official Record 13276 A14 and subsequently re-recorded as Official Record 13283 G13, originally partitioned to railroad ROW in Deed Book 280, Page 1 (Parcel # 010-066159);

Thence along the westerly line of said 1.524-acre tract and the easterly line of said 11.33-acre tract North 26° 59' 55" West for a distance of 579.74 feet to an iron pin set at the True Point of Beginning;

Thence continuing along the easterly line of said 11.33-acre tract North 86° 45' 15" West for a distance of 70.53 feet to an iron pine set;

Thence continuing along the easterly line of said 11.33-acre tract North 14° 26' 28" West for a distance of 252.08 feet to an iron pine set in the westerly right of way line of CSX (railroad) Transportation;

Thence along the westerly right of way of CSX (railroad) Transportation and a curve to the left having a

radius of 1772.00 feet, a delta angle of 09° 06' 58", a chord bearing South 28° 14' 36" East, a chord distance of 281.64 feet for an arc distance of 281.90 feet to the Point of Beginning and containing 0.170-Acres, more or less, and subject to all legal easements, agreements and rights-of-way of record.

This description was prepared by Daniel L. Quick, Ohio Professional Surveyor Number 7803 from an actual field survey performed by Korda/Nemeth Engineering, Inc. in September 2025.

Bearings are based on the northerly line of Viaduct Drive being North 86°16'43" West as referenced to the Ohio State Plane Coordinate System (South Zone), NAD 83 with the 2011 NSRS adjustment (Epoch 2010.00). This bearing was established by GPS observations using the Ohio Department of Transportation Real-Time-Network (ODOT RTN).

Iron pins set are 5/8"x30" rebar topped by a yellow plastic identification cap, stamped "Korda Engineering".

TRACT 4
Parcel 010-103973
0.023 acres

Situated in the County of Franklin in the State of Ohio and in the Township of Marion and bounded and described as follows:

being the fourth tract conveyed to The National Steel Company by D. Wiley McCaughay (bachelor) by deed dated February 27, 1899, and recorded in Deed Book 316, page 51, and described as follows:

Being the northwest corner of lot #2 of the subdivision of a lot of land belonging to the heirs of L. J. Stewart in Section 4, Township 4, Range 22, Refugee Lands. Commencing at a point where the north line of said lot #2 intersects the east line or the right of way of the Columbus feeder of the Ohio Canal; thence southwardly along the east line of said Columbus feeder 40 feet; thence east 25 feet; thence north about 40 feet to the north line of said lot #2; thence along the north line of said lot #2 about 25 feet to the place of beginning, containing .0228 acres, more or less. Also the right of way for water pipe from the south east corner of said described tract to a point five feet north of the south line of said lot #2, 800 feet from High Street; thence parallel with the south line of said lot #2 and five feet north of said south line 800 feet to the west line of the extension of High Street.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for multi-unit residential development, or those uses permitted in the AR-O, Apartment Office District.

SECTION 3. That this ordinance is further conditioned on general conformance with the building elevations titled, **“BUILDING ONE EXTERIOR ELEVATIONS,” “BUILDING TWO EXTERIOR ELEVATIONS,”** and **“BUILDING THREE EXTERIOR ELEVATIONS”** dated January 17, 2026, and signed by Eric Zartman, Attorney for the Applicant. The elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the building elevations shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed development.

SECTION 5. 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.

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



City of Columbus

Legislation Report

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

File Number: 0289-2026

Emergency

File ID: 0289-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: 2026 ETP Appropriations

File Created: 01/23/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Mitch Clay - 614-645-4632

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize an appropriation of \$103,400.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$103,400.00)

Sponsors:

Attachments: 2026 ETP Accounting String

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/26/2026	SAFETY DIRECTOR	Approved	1/27/2026
1	2	1/27/2026	Mitchell Clay	Approved	1/28/2026
1	3	1/27/2026	Trisha Wentzel	Approved	1/29/2026
1	4	1/27/2026	Robert M. Miller	Approved	1/29/2026
1	5	1/27/2026	Angela Cousin	Approved	1/29/2026
1	6	1/27/2026	Adam Robins	Approved	1/29/2026
1	7	1/29/2026	FINANCE DIRECTOR	Approved	1/29/2026
1	8	1/29/2026	AUDITOR REVIEWER	Approved	2/2/2026
Notes: appropriate after passage					
	MNK/cp				
1	9	1/29/2026	AUDITOR APPROVER	Approved	2/2/2026
Notes: MNK/bam					
1	10	1/30/2026	ATTORNEY APPROVER	Approved	2/2/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This ordinance authorizes an appropriation of \$103,400.00 from the unappropriated balance of funds in the Police Training/Entrepreneurial Fund. Ordinance 1271-00, passed in June 2000, established a special revenue fund for the Division of Police to deposit proceeds from Police training activities. Law enforcement agencies are charged fees for the renting of classroom space, police training of outside agencies, and other training materials. The proceeds from these charges are deposited into the Police Training Fund. The proceeds from this fund are used to invite speakers and trainers to conduct law enforcement training sessions and to purchase training materials and supplies.

Bid Information: N/A

Contract Compliance: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so that funds will be available for training courses scheduled early in 2026.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$103,400.00 in the Police Training/Entrepreneurial fund for training purposes.

Title

To authorize an appropriation of \$103,400.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$103,400.00)

Body

WHEREAS, an appropriation is needed to cover costs associated within the Police Training/Entrepreneurial Fund; and,

WHEREAS, this fund was established to receive funds from Police training activities and the proceeds are used to conduct training seminars as well as purchase training materials and supplies; and,

WHEREAS, this fund will be used to invite speakers and trainers to conduct law enforcement training and to purchase training materials and supplies; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, so that funds will become available for early training courses, 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 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, 2026, the sum of \$103,400.00 is appropriated in Fund 2223 Special Purpose, within Object Class 03-Contractual Services per the accounting codes in the attachment to this ordinance.

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

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2026 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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



City of Columbus

Legislation Report

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

File Number: 0299-2026

Emergency

File ID: 0299-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: To authorize Edelson PC to represent the City in matters re: lead water service lines within its drinking water infrastructure.

File Created: 01/26/2026

Final Action: 02/11/2026

Auditor Cert #:

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

Contact Name/No.: Rich Coglianese 5-0818

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the City Attorney, on behalf of the Department of Public Utilities, to enter into contract with Edelson PC for special legal counsel services regarding Legal Action pertaining to the lead water service lines that are or were within the City's drinking water infrastructure; and to declare an emergency.

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/29/2026	ATTORNEY APPROVER	Approved	1/28/2026
Notes: Inb					
1	2	1/30/2026	Jonathan Lee	Approved	1/30/2026
1	3	1/30/2026	AUDITOR REVIEWER	Approved	2/2/2026
Notes: MNK/cp					
1	4	1/30/2026	AUDITOR APPROVER	Approved	2/2/2026
Notes: MNK/bam					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: The City of Columbus (“City”) is committed to delivering clean drinking water to its citizens and to identifying responsible parties and taking reasonable steps to avoid passing on to its consumers the costs of replacing the lead water service lines within its drinking water infrastructure. Towards this end, the City Attorney’s office, on behalf of the Department of Public Utilities, has been exploring the various legal options that may be available to assist the City in investigating and assessing potential claims arising out of the lead water service lines that are or were within the City’s drinking water infrastructure and, if warranted, to represent the City in any civil action that may be filed (“Legal Action”).

The City Attorney’s office is in need of special legal counsel to assist in pursuing such legal options. After consideration, the City Attorney has selected the law firm of Edelson PC (or the “Firm”) to serve as special legal counsel for this matter. The Firm is a nationally-recognized leader in high-impact plaintiffs’ work, ranging from class and mass actions, to representing public clients in investigations and enforcement actions and is comprised of some of the nation’s foremost attorneys qualified and experienced in, among other things, environmental litigation.

FISCAL IMPACT: While there is no cost to the City as a result of this contract, City Council approval is being sought due to the legally binding commitment being made therein to pay attorney fees and reimburse for reasonable litigation expenses solely on a contingency basis from any recovery related to the portion of any matter resolved in favor of the City.

Emergency designation: Emergency designation is requested as the City enacted CCC section 1119.03 in 2024 declaring the use of a Lead Service Line to deliver drinking water from a water main to a residence, business, school, or other building or structure, to be a public nuisance as such use increases the risk of lead content in the water and the continued use of Lead Service Lines for an indefinite period of time, without a systematic plan for replacing those lead lines, constitutes a threat to the health and safety of the utility customers as well as the residents, occupants, and visitors to the City and engaging special counsel to address said concerns is essential in working to abate this ongoing nuisance.

Title

To authorize the City Attorney, on behalf of the Department of Public Utilities, to enter into contract with Edelson PC for special legal counsel services regarding Legal Action pertaining to the lead water service lines that are or were within the City's drinking water infrastructure; and to declare an emergency.

Body

WHEREAS the City of Columbus is committed to delivering clean drinking water to its citizens and to identifying responsible parties and taking reasonable steps to avoid passing on to its consumers the costs of replacing the lead water service lines within its drinking water infrastructure; and

WHEREAS, in 2024, the City enacted CCC section 1119.03 declaring the use of a Lead Service Line to deliver drinking water from a water main to a residence, business, school, or other building or structure, to be a public nuisance as such use increases the risk of lead content in the water and the continued use of Lead Service Lines for an indefinite period of time, without a systematic plan for replacing those lead lines, constitutes a threat to the health and safety of the utility customers as well as the residents, occupants, and visitors to the City; and

WHEREAS, the City Attorney's office, on behalf of the Department of Public Utilities, has been exploring the various legal options that may be available to assist the City in investigating and assessing potential claims arising out of the lead water service lines that are and were within the City's drinking water infrastructure and, if warranted, to represent the City in any civil action that may be filed ("Legal Action"); and

WHEREAS, the City Attorney has a need for special legal services with regard to Legal Action pertaining to the lead water service lines that are and were within the City's drinking water infrastructure; and

WHEREAS, after consideration, the City Attorney has selected the law firm of Edelson PC to serve as special legal counsel for these matters; and

WHEREAS, while there is no upfront cost to the City, City Council approval is being sought due to the legally binding commitment being made therein to pay attorney fees and reimburse for reasonable litigation expenses solely on a contingency basis from any recovery related to the portion of any matter resolved in favor of the City; and

WHEREAS an emergency exists in the usual daily operation of the City Attorney's office in that it is necessary to authorize the City Attorney to enter into a contract with the Firm in order to allow the assistance of special counsel to commence immediately so as to allow for the preservation of the public health and safety as pertains to the City's drinking water; **NOW, THEREFORE,**

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

Section 1. That the City Attorney is hereby authorized to enter into contract with Edelson PC for special legal counsel services pertaining to the lead water service lines that are and were within the City's drinking water infrastructure.

Section 2. That said contract shall provide that there shall be no obligation by the City to pay any fee to special legal counsel or reimburse them for reasonable litigation expenses if nothing is recovered from any adversary and that the City agrees to pay attorney fees and reimburse for reasonable litigation expenses solely on a contingency basis from any recovery related to the portion of any matter resolved in favor of the City.

Section 3. That for the reasons stated in the preamble hereto which are 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 immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0302-2026

Emergency

File ID: 0302-2026

Type: Ordinance

Status: Passed

Version: 1

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

File Name: 2026 MORPC Membership Dues (Public Service)

File Created: 01/26/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012833

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

Contact Name/No.: Lela VanHorn 5-2729

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Service to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission (MORPC) for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$646,257.45 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$646,257.45)

Sponsors:

Attachments: Ord 0302-2026 Accounting Codes.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/27/2026	SERVICE DIRECTOR	Approved	1/28/2026
Notes: KBS/ALL					
1	3	1/27/2026	Patrick Flint	Approved	1/29/2026
1	4	1/27/2026	Angela Cousin	Approved	1/29/2026
1	5	1/27/2026	Adam Robins	Approved	1/29/2026
1	6	1/29/2026	FINANCE DIRECTOR	Approved	1/29/2026
1	7	1/29/2026	AUDITOR REVIEWER	Contingent	2/2/2026
Notes: contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025					
MNK/cp					
1	8	1/29/2026	AUDITOR APPROVER	Approved	2/2/2026
Notes: MNK/bam					
1	9	1/29/2026	ATTORNEY APPROVER	Approved	2/2/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation**1. BACKGROUND**

The City of Columbus is committed to paying the Mid-Ohio Regional Planning Commission (MORPC) an annual fee for vital services in the areas of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review, and information exchange. This ordinance authorizes the expenditure of \$646,257.45 for the annual membership fee (dues) for the City in 2026. MORPC established the fee based on population per an earlier agreement with the City and it is not negotiable.

2. FISCAL IMPACT

Funds in the amount of \$646,257.45 are budgeted and available for this expenditure in the Street Construction, Maintenance, and Repair Fund. MORPC dues for 2023, 2024, and 2025 were \$558,657.39; \$583,855.36; and \$607,800.03 respectively. **This ordinance is contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025.**

3. EMERGENCY DESIGNATION

Emergency action is requested for this legislation because the yearly membership fee is due so there is no interruption in services.

Title

To authorize the Director of Public Service to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission (MORPC) for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$646,257.45 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$646,257.45)

Body

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) provides the City of Columbus and other member communities with vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review, and information exchange; and

WHEREAS, the City of Columbus is a government member of the Mid-Ohio Regional Planning Commission (MORPC); and

WHEREAS, the City's membership fee for MORPC in 2026 is \$646,257.45; and

WHEREAS, the annual dues payment is due in January; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design & Construction, in that it is immediately necessary to authorize the payment of the annual MORPC dues so there is no interruption in services; **now, therefore**,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to pay dues for the City's annual membership to the Mid-Ohio Regional Planning Commission, 111 Liberty Street, Suite 100, Columbus, Ohio 43215 in the amount of \$646,257.45, or so much thereof as may be needed, from the Street Construction, Maintenance, and Repair Fund (Fund 2265) per the accounting codes attached to this ordinance.

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 0303-2026

Emergency

File ID: 0303-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Potassium Perm. UTC/RFQ031674/LSB

File Created: 01/26/2026

Final Action: 02/11/2026

Auditor Cert #: BRPO003264

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

Contact Name/No.: Lori Bells 5-6114

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Potassium Permanganate with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

Sponsors:

Attachments: Bonded SOS.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/26/2026	PURCHASING APPROVER	Approved	1/28/2026
1	2	1/26/2026	FINANCE DIRECTOR	Approved	1/28/2026
1	3	1/26/2026	ODI APPROVER	Approved	1/28/2026
1	4	1/27/2026	AUDITOR REVIEWER	Approved	1/28/2026
Notes: BRPO003264					
	MNK/cp				
1	5	1/27/2026	AUDITOR APPROVER	Approved	1/29/2026
Notes: MNK/bam					
1	6	1/27/2026	ATTORNEY APPROVER	Approved	1/29/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Potassium Permanganate with Bonded Chemicals, Inc. The Division of Water and Power is the sole user of potassium permanganate, used as an oxidizing agent for potable water at the water treatment plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2029, with the option to renew for one (1) additional year or portion thereof. The Purchasing Office opened formal bids on January 8, 2026. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ031674). Three (3) bids were received. Potassium Permanganate is not continuously fed at the plants and is only used when certain water quality problems arise, which may be months or even years between events. Because of this there is little to no material on hand when the need may arise. Water quality events cannot be accurately predicted or planned for and may require an immediate need. Therefore in accordance with Section 6.2.2 of the specifications, delivery must be made within 3 days after placement of an order. Two of the bidders were deemed non-responsive due to their inability to meet this delivery requirement.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Bonded Chemical, Inc., CC# 009693 expires 1/24/27, All Items, \$1.00

Total Estimated Annual Expenditure: \$146,000, Division of Water and Power, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because it is necessary to eliminate any possible lapse in contract periods.

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

Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into a contract for the option to purchase Potassium Permanganate with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Potassium Permanganate UTC will provide for the purchase of potassium permanganate used as an oxidizing agency at the water treatment plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 8, 2026 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that in order to avoid a lapse in contract terms it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Potassium Permanganate, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Potassium Permanganate in accordance with Request for Quotation RFQ031674 for a term of approximately three (3) years, expiring March 31, 2029, with the option to renew for one (1) additional year or portion thereof, as follows:

Bonded Chemicals, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 0306-2026

Emergency

File ID: 0306-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Soda Ash UTC/RFQ031675/LSB

File Created: 01/26/2026

Final Action: 02/11/2026

Auditor Cert #: BRPO003264

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Lori Bells 5-6114

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Soda Ash with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

Sponsors:

Attachments: Bonded SOS.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/26/2026	PURCHASING APPROVER	Approved	1/28/2026
1	2	1/26/2026	FINANCE DIRECTOR	Approved	1/28/2026
1	3	1/26/2026	ODI APPROVER	Approved	1/28/2026
1	4	1/27/2026	AUDITOR REVIEWER	Approved	1/28/2026
Notes: BRPO003264					
	MNK/cp				
1	5	1/27/2026	AUDITOR APPROVER	Approved	1/29/2026
Notes: MNK/bam					
1	6	1/27/2026	ATTORNEY APPROVER	Approved	1/29/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Soda Ash with Bonded Chemicals, Inc. The Division of Water and Power is the sole user of Soda Ash, used as a softening agent for potable water at the water treatment plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2029, with the option to renew for one (1) additional year or portion thereof. The Purchasing Office opened formal bids on January 8, 2026. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ031675). Three (3) bids were received. Soda Ash and Caustic Soda are both used as a softening agent, with one product being used as the primary softening agent and the other used as the secondary softening agent, depending on cost effectiveness. Pricing is requested based on estimated usage as both the primary product (Items 1-3) and as the secondary product (Items 4-6) with training being Item 7. Soda Ash is currently used as the secondary agent and will continue to be used as secondary. Award is being recommended to the lowest bidder for Items 4-6, the secondary usage items.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Bonded Chemical, Inc., CC# 009693 expires 1/24/27, Items 4-7 Only, \$1.00

Total Estimated Annual Expenditure: \$234,000, Division of Water and Power, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because it is necessary to eliminate any possible lapse in contract periods.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into a contract for the option to purchase Soda Ash with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Soda Ash UTC will provide for the purchase of soda ash used as the secondary softening agent at the water treatment plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 8, 2026 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that in order to avoid a lapse in contract terms it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Soda Ash, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Soda Ash in accordance with Request for Quotation RFQ031675 for a term of approximately three (3) years, expiring March 31, 2029, with the option to renew for one (1) additional year or portion thereof, as follows:

Bonded Chemicals, Inc., Items 4-7 Only, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 0322-2026

Emerg

File ID: 0322-2026

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Workforce, Education, & Labor Committee

File Name: 2026 Augusttwenty LLC transfer appropriations
contract and expenditure authority

File Created: 01/27/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012859

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: J. Hill x58067

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Human Resources Interim Director to enter into contract with Augusttwenty LLC in support of professional services for the city's Strategic Roadmap and Central Service Departments modernization efforts, including the support of the modernization and standardization of our citywide Employee Onboarding; to waive the competitive bidding requirements of Columbus City Codes; to authorize the transfer from the General Fund (contingent on passage of Ord 2938-2025) to the Employee Benefits Fund of \$208,500.00; to authorize the appropriation of \$208,500.00 within the Employee Benefits Fund; to authorize the expenditure of \$258,500.00 from the Employee Benefits Fund; to authorize the expenditure of \$200,000.00 from the Information Services Division Operating Fund or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$458,500.00)

~~WHEREAS, the City of Columbus has adopted a Citywide Strategic Roadmap to guide~~

~~enterprise operations, organizational culture, and system modernization efforts in support of improved outcomes for residents and employees; and~~

Sponsors:

Attachments: 013026 BidWaiverForm Augusttwenty FINAL.docx, Ord
0322-2026 Financial Attachment FINAL.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Amended as submitted to the Clerk				Pass
1	Columbus City Council	02/09/2026	Approved as Amended				Pass
2	COUNCIL PRESIDENT	02/09/2026	Signed				
2	MAYOR	02/10/2026	Signed				
2	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Department of Human Resources Interim Director to enter into a professional services contract with Augustwenty LLC, a strategic advisory firm to support the continued implementation of the City of Columbus' Citywide Strategic Roadmap and the modernization and process improvement efforts across the City's Central Service Departments. In addition to the Department of Human Resources, who will administer the contract, the agreement will be utilized by the other Central Service Departments (Finance and Management, the Office of Diversity and Inclusion, Technology, and Civil Service).

The City has used Augustwenty LLC since 2025 through separate agreements for professional services that were entered into by each department independently. This work included the citywide Annual Strategic Planning and Budgeting process, Employee Journey, and the launch of the city's Change Champions Network. This new agreement will ensure that existing work can continue to be supported in a way that is more coordinated and efficient.

The services to be provided by Augustwenty LLC will continue and build upon existing efforts to support enterprise-level transformation including:

- Advancing the citywide 2026 Strategic Roadmap implementation goals.
- Supporting the design and rollout of a Central Services Support Model to provide increased services to departments, strengthen cross-departmental alignment, and decision-making.
- Assisting with the standardization and modernization of the City's Employee Journey, specifically Employee Onboarding to ensure greater consistency, efficiency, and alignment with the City's values, culture, and operational excellence objectives.

These professional services will provide capacity, expertise, and implementation support to complement internal staff efforts as the City transitions from strategic planning into execution and sustainment. The work will directly support improved coordination across the departments of Finance and Management,

Human Resources, Technology, Civil Service, and the Office of Diversity and Inclusion, enabling more consistent service delivery and enterprise-wide outcomes.

Augustwenty LLC; Tax ID 85-2490408; Vendor Account #053188, CC-053188 and expires on 7/21/2027

EMERGENCY DESIGNATION: The Department of Human Resources respectfully requests this legislation be considered an emergency to ensure the timely implementation of the Citywide Strategic Roadmap, continued modernization of Central Service operations, and the effective rollout of enterprise governance and systems.

BID WAIVER JUSTIFICATION: A waiver of the competitive bidding provisions of Columbus City Code Section 329 is being requested to maintain continuity of ongoing work and ensure timely progress on the City's strategic and modernization efforts.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$458,500.00 to Augustwenty LLC. In 2025, \$110,375.00 was expended with Augustwenty LLC through contracts with multiple departments. For 2026, and per the attachment to this ordinance, \$208,500.00 will be transferred from the General Fund (contingent on passage of Ord 2938-2025) into the Employee Benefits Fund, \$258,500.00,00 will be expensed from the available funds in the Employee Benefits Fund after the transfer and \$200,000.00.00 will be expensed from the available funds in the Information Services Division Operating Fund.

Title

To authorize the Human Resources Interim Director to enter into contract with Augustwenty LLC in support of professional services for the city's Strategic Roadmap and Central Service Departments modernization efforts, including the support of the modernization and standardization of our citywide Employee Onboarding; to waive the competitive bidding requirements of Columbus City Codes; to authorize the transfer from the General Fund (contingent on passage of Ord 2938-2025) to the Employee Benefits Fund of \$208,500.00; to authorize the appropriation of \$208,500.00 within the Employee Benefits Fund; to authorize the expenditure of \$258,500.00 from the Employee Benefits Fund; to authorize the expenditure of \$200,000.00 from the Information Services Division Operating Fund or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$458,500.00)

~~WHEREAS, the City of Columbus has adopted a Citywide Strategic Roadmap to guide enterprise operations, organizational culture, and system modernization efforts in support of improved outcomes for residents and employees; and~~

Body

WHEREAS, the City of Columbus has adopted a Citywide Strategic Roadmap to guide enterprise operations, organizational culture, and system modernization efforts in support of improved outcomes for residents and employees; and

WHEREAS, successful implementation of the Strategic Roadmap requires coordinated execution across Central Service Departments, including Finance and Management, Human Resources, the Department of Technology, Civil Service, and the Office of Diversity & Inclusion, with a focus on operational excellence, cultural alignment, and standardized and modernized systems and processes; and

WHEREAS, the City is advancing an enterprise operating model that strengthens governance, clarifies decision rights, and enables cross-departmental collaboration through the implementation of a Central

Services Support Model for all citywide departments; and

WHEREAS, the City has identified the need to modernize and standardize key enterprise systems and experiences, including the Employee Onboarding Experience, to reinforce organizational culture, improve efficiency, and ensure consistent service delivery citywide; and

WHEREAS, the Human Resources Department has determined that engaging a strategic professional services partner with experience in enterprise transformation, operating model design, governance implementation, and change enablement is necessary to support internal staff capacity during this critical implementation phase; and

WHEREAS, Augustwenty LLC possesses the specialized expertise and experience required to support operations transformation, cultural alignment, and system implementation, and to assist the City in translating strategic intent into executable, sustainable practices; and

WHEREAS, this ordinance authorizes the Human Resources Interim Director to enter into a professional services contract with Augustwenty LLC to provide implementation support aligned with the City's Strategic Roadmap, Central Service modernization, and enterprise system rollout efforts; and

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with Augustwenty LLC to provide strategic advisory services as soon as a Purchase Order is issued through March 31, 2027; and

WHEREAS, it is necessary to authorize the expenditure of up to \$458,500.00, or so much thereof as may be necessary to pay contract costs for strategic advisory services; and

WHEREAS, an emergency exists in the usual daily operations of the Human Resources Department in that it is immediately necessary to authorize this contract to ensure continuity and timely execution of critical operational, cultural, and system implementation initiatives essential to the public health, safety, and welfare; and now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1.

That the Human Resources Interim Director is hereby authorized to enter into a professional services contract with Augustwenty LLC. to provide strategic and implementation support services related to the Citywide Strategic Roadmap, Central Service Department modernization, and enterprise operations, culture, and system and process improvement implementation efforts, including but not limited to the rollout of a Central Services Support Model and the standardization of the City's Employee Onboarding Experience, for the period authorized by this ordinance. The contract term will start as soon as a Purchase Order is issued through March 31, 2027 and will not exceed \$458,500.00.

SECTION 2.

That the scope of services under this contract shall support enterprise-level execution, including operating model design, citywide support strategies implementation, change enablement, and system standardization efforts, in coordination with the Human Resources Department and other Central Service Departments as appropriate.

SECTION 3.

The transfer of \$208,500 or so much thereof as may be needed, is hereby authorized from the General Fund in the Finance and Management Department to the Employee Benefits Fund in the HR department contingent upon passage of 2938-2025 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 and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2026, the sum of \$208,500.00 is appropriated in Fund 5502 (Employee Benefits Fund), 46-4601 (Human Resources - Administration), in object class 03 (Purchased Services) per the account codes in the attachment to this ordinance.

SECTION 5.

That the expenditure of \$258,500.00 or so much thereof as maybe needed, is hereby authorized in Fund 5502 (Employee Benefits Fund), 46-4601 (Human Resources - Administration), in object class 03 (Purchased Services) and \$200,000.00 or so much thereof as maybe needed, is hereby authorized in Fund 5100 (Information Services Division Operating Fund), 47-4702 (Department of Technology-Information Services) in object class 03 (Purchased Services) per the account codes in the attachment to this ordinance.

SECTION 6.

That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as are necessary.

SECTION 7.

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 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, for the immediate preservation of the public health, peace, property, safety, and welfare.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 0323-2026

EMERGENCY

File ID: 0323-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: OCM/New Municipal Court House/CMaR Mod
3/Gilbane-Smoot

File Created: 01/27/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012838
&
ACDI002783

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: M. Smith 5-9660

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the Professional Construction Manager at Risk (CMaR) Services agreement with Gilbane-Smoot; for the New Municipal Court Building project; to authorize an expenditure up to \$10,988,461.00 within the Construction Management Taxable Fund and the Construction Management Capital Improvements Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; to amend the 2025 Capital Improvements Budget; and to declare an emergency. (\$10,988,461.00)

Sponsors:

Attachments: ORD 0323-2026 Funding, ORD 0323-2026
Gilbane-Smoot SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/28/2026	Sanyetta Smith	Approved	1/29/2026
1	2	1/28/2026	Janice Hinton	Approved	1/29/2026
1	3	1/28/2026	Barry Bryant	Approved	1/30/2026
1	4	1/28/2026	Jessica Friedli	Approved	1/30/2026
1	5	1/28/2026	Angela Cousin	Delegated	
1	6	1/28/2026	Harold Nicholson	Approved	1/29/2026
1	7	1/29/2026	Adam Robins	Approved	1/30/2026
1	8	1/29/2026	FINANCE DIRECTOR	Approved	2/2/2026
1	9	1/29/2026	ODI APPROVER	Approved	2/2/2026
1	10	1/29/2026	AUDITOR REVIEWER	Approved	2/2/2026
Notes: ACPO012838 & ACDI002783					
	MNK/cp				
1	11	1/29/2026	AUDITOR APPROVER	Approved	2/2/2026
Notes: MNK/bam					
1	12	1/30/2026	ATTORNEY APPROVER	Approved	2/2/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND: This legislation authorizes the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the Professional Construction Manager at Risk (CMaR) Services agreement, with Gilbane-Smoot Columbus a Joint Venture (hereinafter "Gilbane-Smoot"), for the New Municipal Court Building project, in an amount up to \$10,986,461.00, and to encumber funds with the Department of Public Service for prevailing wage services in the amount of \$2,000.00.

The original agreement under PO482523, established the initial Construction Manager at Risk (CMaR) Services agreement and was authorized by Ordinance No. 1854-2023, and approved by City Council on July 10, 2023.

Modification No. 1, under PO495250, continued Phase 1 services, Site Development / Pre-Construction Services and was authorized by Ordinance No. 3302-2024, and approved by City Council on December 9, 2024.

Modification No. 2, under PO526606, provided the design details and construction document stages of the project and was authorized by Ordinance No. 1872-2025, and approved by City Council on July 28, 2025.

Modification No. 3 (current) will provide funding for demolition services of the old Columbus Municipal Courthouse located at 410 S. High St., Columbus, OH 43215. It will also modify Article 3 of the original Masters Service Agreement (MSA), add contracting definitions, and add the executed Community Benefit Agreement (CBA). The amount needed is \$10,986,461.00. This is one of several planned modifications towards the project's guaranteed maximum price.

2. MODIFICATION INFO:

A. The amt of additional funds to be expended under this modification: \$10,988,461.00

Original Contract Amount: \$ 84,177.00 (PO482523)

Modification No. 1:	\$ 927,000.00	(PO495250)
Modification No. 2:	\$ 841,900.00	(PO526606)
Modification No. 3:	<u>\$ 10,988,461.00</u>	
Grand Total	\$ 12,841,538.00	

B. Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded.

Modifications to the contract were foreseen and indicated in the original legislation under Ord. 1854-2023 as well as Modification No. 1 under Ord. 3302-2024, and Modification No. 2 under Ord. 1872-2025.

C. Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes?

This is a large, complex, multi-phased, multi-year contract in which Smoot-Gilbane is responsible for full construction services. They will perform a competitive procurement process to obtain subcontractors necessary to fulfill the needs of the project. Piecemealing the process would not be feasible in terms of time, cost, and logistics.

D. How the price for the additional goods or services which are subject of the modification was determined.

Gilbane-Smoot provided a fee proposal and was accepted by the Office of Construction Management.

3. CONTRACT COMPLIANCE INFO: DAX No. 44027, expires 3/19/27

4. FUTURE MODIFICATION(S): There are 3 phases to this project:

Phase 1 - Site Development / Pre-Construction Services

Phase 2 - Building Core and Shell

Phase 3 - Interior Construction

Multiple modifications within each phase will be necessary depending on changes to the scope and/or availability of funds.

5. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to maintain the current schedule and minimize project delays.

6. FISCAL IMPACT: There are sufficient funds within the Construction Management Taxable Fund - Fund No. 7732 and Construction Management Capital Improvements Bond Fund - Fund No. 7733 for this expenditure, however, an amendment to the 2025 Capital Improvements Budget will be necessary.

Title

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the Professional Construction Manager at Risk (CMaR) Services agreement with Gilbane-Smoot; for the New Municipal Court Building project; to authorize an expenditure up to \$10,988,461.00 within the Construction Management Taxable Fund and the Construction Management Capital Improvements Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; to amend the 2025 Capital Improvements Budget; and to declare an emergency. (\$10,988,461.00)

Body

WHEREAS, the Department of Finance and Management, on behalf of the Office of Construction Management, entered into a Professional Construction Manager at Risk (CMaR) Services agreement, with Gilbane-Smoot for the New Municipal Court Building project, under Contract No. PO482523, authorized by Ordinance No. 1854-2023, and approved by City Council on July 10, 2023; and

WHEREAS, Modification No. 1 under Contract No. PO495250 was authorized by Ordinance No. 3302-2024, and approved by City Council on December 9, 2024, to continue Phase 1 services, Site Development / Pre-Construction Services for the project; and

WHEREAS, Modification No. 2 under PO526606 was authorized by Ordinance No. 1872-2025, and approved by City Council on July 28, 2025, for the design details and construction document stages of the project; and

WHEREAS, Modification No. 3 (current) is needed for demolition services and updates to the Master Services Agreement for the New Columbus Municipal Courthouse project; and

WHEREAS, the scope and scale of this project entails ongoing modifications throughout the project; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to modify and increase the Professional Construction Manager at Risk (CMaR) Services agreement, with Gilbane-Smoot, for the New Municipal Court Building project, in an amount up to \$10,986,461.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to encumber and expend funds up to \$2,000.00 to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it is necessary to authorize an expenditure up to \$10,988,461.00 within the Construction Management Taxable Fund and the Construction Management Capital Improvements Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to modify and increase the Professional Construction Manager at Risk (CMaR) Services agreement, with Gilbane-Smoot, for the New Municipal Court Building project, in an emergency manner in order to maintain the current schedule and minimize project delays; all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management is hereby authorized to modify and increase the Professional Construction Manager at Risk (CMaR) Services agreement, on behalf of the Office of Construction Management, with Gilbane-Smoot, for the New Municipal Court Building project, in an amount up to \$10,986,461.00, and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

SECTION 2. That an expenditure up to \$10,988,461.00, or so much thereof as may be needed, is hereby

authorized in the Construction Management Taxable Fund - Fund No. 7732 and Construction Management Capital Improvements Bond Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2025 Capital Improvements Budget is hereby amended, in the Construction Management Taxable Fund - Fund No. 7732 and Construction Management Capital Improvements Bond Fund - Fund No. 7733, 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 0333-2026

Emerg

File ID: 0333-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DPU Amend ORD 2420-2025 Vendor Name and
Number

File Created: 01/28/2026

Final Action: 02/11/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: kacelebuski@columbus.gov

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend Ordinance 2420-2025, passed by Columbus City Council on October 27, 2025, to allow for a correction of the vendor name and vendor number; and to declare an emergency. (\$0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/28/2026	Susan Popp	Approved	1/30/2026
1	2	1/28/2026	Daniel Redmond	Approved	1/30/2026
1	3	1/28/2026	UTILITIES DIRECTOR	Approved	1/30/2026
1	4	1/28/2026	Robert Priestas	Approved	1/30/2026
1	5	1/28/2026	Kali Harris	Approved	1/30/2026
1	6	1/28/2026	Angela Cousin	Approved	1/30/2026
1	7	1/29/2026	Adam Robins	Approved	1/30/2026
1	8	1/29/2026	FINANCE DIRECTOR	Approved	2/2/2026
1	9	1/29/2026	AUDITOR REVIEWER	Approved	2/2/2026
Notes: MNK/cp					
1	10	1/29/2026	AUDITOR APPROVER	Approved	2/2/2026
Notes: MNK/bam					
1	11	1/29/2026	ATTORNEY APPROVER	Approved	2/2/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: The purpose of this legislation is to amend Ordinance 2420-2025, which was passed by Columbus City Council on October 27, 2025 to allow for a correction of the name and vendor number. The purpose of ORD 2420-2025 was to authorize the Director of the Department of Public Utilities to enter into a contract with Suburban Propane L.P. for Offsite Biosolids Anaerobic Digestion through December 31, 2026. The reason Public Utilities is requesting this amendment is due to the fact that the original ORD 2420-2025 referenced the entity name Suburban Propane L.P. and vendor number 019071, instead the vendor has successfully registered under the name Suburban Sales & Services Inc and vendor number 053629.

SUPPLIER

Suburban Sales & Services Inc | D365 #053629

FISCAL IMPACT: Auditor's Certificate # ACPR003227 from Ordinance 2420-2025 will be utilized to establish the Purchase Order after this Ordinance has passed. No additional funds are requested at this time.

EMERGENCY DESIGNATION: Emergency action of this ordinance is requested so the Purchase Order can be established before the ACPR expires.

Title

To amend Ordinance 2420-2025, passed by Columbus City Council on October 27, 2025, to allow for a correction of the vendor name and vendor number; and to declare an emergency. (\$0.00)

Body

WHEREAS, Ordinance 2420-2025 authorized the Director of Public Utilities to enter into a service contract with Suburban Propane L.P for Offsite Biosolids Anaerobic Digestion; and

WHEREAS, after passage of Ordinance 2420-2025 it was determined that the vendor number and name did not appear correctly in all parts of the ordinance to be used for this contract; and

WHEREAS, the Director of Public Utilities requests that Ordinance 2420-2025 be amended in order to correct the company name and vendor number in all parts of the ordinance so the Director of Public Utilities may proceed with entering into contract with Suburban Sales & Services Inc for this service; and

WHEREAS, Auditor's Certificate # ACPR003227 from Ordinance 2420-2025 will be utilized to establish

the new contract after this Ordinance has passed. No additional funding is necessary or required with this ordinance; 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 amendment to Ordinance 2420-2025 so that the Purchase Order can be established before the ACPR expires; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That Ordinance 2420-2025 be and hereby is amended as follows, with additions in underlined in bold and deletions in strikethrough:

(Background)

This legislation authorizes the Director of the Department of Public Utilities to enter into a contract with ~~Suburban Propane, L.P.~~ **Suburban Sales & Services Inc** for Offsite Biosolids Anaerobic Digestion through December 31, 2026.

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale. The City of Columbus Composting Facility has goals to reduce the amount of waste products going to landfills. In pursuit of these goals The City of Columbus Compost Facility has partnerships with other sustainable focused facilities in the area including the offsite anaerobic digester owned and operated by ~~Suburban Propane, L.P.~~ **Suburban Sales & Services Inc.**

SUPPLIER: ~~Suburban Propane, L.P., vendor #019071 Status PENDING~~ **Suburban Sales & Services Inc vendor #053629**

(Title)

To authorize the Director of the Department of Public Utilities to enter into a contract with ~~Suburban Propane, L.P.~~ **Suburban Sales & Services Inc** for Offsite Biosolids Anaerobic Digestion; and to authorize the expenditure if \$935,000.00 from the Sewer Operating Fund. (\$935,000.00)

(Body)

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director enter into a contract with ~~Suburban Propane, L.P.~~ **Suburban Sales & Services Inc** for Offsite Biosolids Anaerobic Digestion; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with ~~Suburban Propane, L.P.~~ **Suburban Sales & Services Inc** for Offsite Biosolids Anaerobic Digestion in accordance with the terms, conditions and specifications on file.

SECTION 2. That except as provided herein, all other provisions of Ordinance 2420-2025 shall remain in full force and effect; it is the intent of City Council that Ordinance 2420-2025 and this Ordinance be construed together as a single instrument, as appropriate.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from

and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 0386-2026

Emergency

File ID: 0386-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Legistar Contract

File Created: 02/03/2026

Final Action: 02/11/2026

Auditor Cert #: ACPO012862

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the City Clerk to enter into a service agreement with Granicus, Inc. for Legistar and the Granicus Operations Cloud services under the sole source provisions of Columbus City Codes; to authorize the appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$98,373.25)

Sponsors:

Attachments: 0386-2026, Sec of State info, Sole Source Form, Legistar
Licensing Service Contract Granicus 2026 Agreement
EXECUTED.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/3/2026	Robert M. Miller	Approved	2/4/2026
1	2	2/3/2026	Angela Cousin	Approved	2/4/2026
1	3	2/3/2026	PURCHASING APPROVER	Approved	2/4/2026
Notes: Approved as to sole source provisions of Code.					
1	4	2/4/2026	Lynn Beatty	Approved	2/4/2026
1	5	2/4/2026	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	6	2/5/2026	FINANCE DIRECTOR	Approved	2/5/2026
1	7	2/5/2026	AUDITOR REVIEWER	Approved	2/6/2026
Notes: BRE739034 ACPO012862					
MNK/cp					
1	8	2/5/2026	AUDITOR APPROVER	Approved	2/6/2026
Notes: MNK/bam					
1	9	2/5/2026	ATTORNEY APPROVER	Approved	2/6/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance authorizes the City Clerk to enter into contract with Granicus, Inc. for the provisioning of Legistar and the Granicus Operations Cloud service.

Legistar is the city's electronic records system for creating, submitting, and managing legislation for Columbus City Council. The platform is utilized by city employees in every department, and Council's online legislation center allows for public access of available legislation records. In 2026, the Clerk's office will be implementing the Granicus Operations Cloud, the most recent version of Legistar which includes an array of data insights, and enhanced public portal, and application and security updates for the platform.

Given that Granicus is the only authorized distributor and servicer of the Legistar platform, this contract is entered into under the sole source procurement provisions of Chapter 329 of Columbus City Codes.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund; however, this contract is budgeted within Council's 2026 departmental operating budget, and the Clerk's office is expected to correct the source of funding to the departmental budget after passage of the 2026 general fund operating budget.

Emergency action is requested in order to avoid a lapse in services with Granicus, Inc..

Title

To authorize the City Clerk to enter into a service agreement with Granicus, Inc. for Legistar and the Granicus Operations Cloud services under the sole source provisions of Columbus City Codes; to authorize the appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$98,373.25)

Body

WHEREAS, Legistar is the city's electronic records system for creating, submitting, and managing legislation for Columbus City Council; and

WHEREAS, the platform is utilized by city employees in every department, and Council's online legislation center allows for public access of available legislation records; and

WHEREAS, in 2026, the Clerk's office will be implementing the Granicus Operations Cloud, the most recent version of Legistar which includes an array of data insights, and enhanced public portal, and application and security updates for the platform; and

WHEREAS, an emergency exists in the usual daily business of Columbus City Council in that it is immediately necessary to authorize the City Clerk to enter into a contract in order to avoid a lapse in services with Granicus, Inc., 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 Granicus, Inc. for Legistar and the Granicus Operations Cloud services.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$98,373.25 from the Neighborhood Initiatives subfund, subfund 100018, to Columbus City Council per the accounting codes attached to this ordinance.

SECTION 3. That the expenditure of \$98,373.25, or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized from the Neighborhood Initiatives subfund, subfund 100018, per the accounting codes attached to this ordinance.

SECTION 4. That this contract is entered into under the sole source provisions of Chapter 329 of Columbus City Codes.

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 grant agreements or grant agreement 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 declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 3000-2025

30-Day

File ID: 3000-2025

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Rezoning #Z25-028, 1100 GEORGESVILLE
GREEN DR. (43228)

File Created: 10/30/2025

Final Action: 02/11/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Alyssa Saltzman; 614-645-9625

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To rezone **1100 GEORGESVILLE GREEN DR. (43228)**, being 1.87± acres located at the northeast corner of Georgesville Green Drive and Hall Road, **From:** L-C-3, Limited Commercial District, **To:** AR-1, Apartment Residential District (Rezoning #Z25-028).

Sponsors:

Attachments: ORD3000-2025.Attachments.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/31/2025	Timothy Dietrich	Approved	11/3/2025
1	2	10/31/2025	Shannon Pine	Approved	11/4/2025
1	3	10/31/2025	BZS DIRECTOR	Approved	11/4/2025
Notes: Approved: Out of Office					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	02/09/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation**Rezoning Application: Z25-028**

APPLICANT: HAMM Holdings, LLC, c/o Hayden Meyers, Agent; 6012 Placid Place; Lewis Center, OH 43035, and David Hodge, Atty.; 8000 Walton Parkway, Suite 120; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-1) on October 9, 2025.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.87± acre site consists of one undeveloped parcel in the L-C-3, Limited Commercial District. The applicant requests the AR-1, Apartment Residential District to allow for a multi-unit residential development. The site is within the planning boundaries of the *Hilltop Land Use Plan* (2019), which recommends “Low-Medium Density Residential” land uses at this location. The requested AR-1 District will allow multi-unit residential development that is compatible with the density and development standards of adjacent residential developments west and south of the subject site and is aligned with the City’s objective to provide more housing in all areas of the city. Staff also notes that the underlying L-C-3 district allows multi-unit residential units above first-floor commercial uses with no density limitation. Concurrent Council variance (Ordinance #3001-2025; CV25-054) proposes a 48-unit apartment complex, with reduced minimum building setback line along Hall Road.

Title

To rezone **1100 GEORGESVILLE GREEN DR. (43228)**, being 1.87± acres located at the northeast corner of Georgesville Green Drive and Hall Road, **From:** L-C-3, Limited Commercial District, **To:**

AR-1, Apartment Residential District (Rezoning #Z25-028).

Body

WHEREAS, application #Z25-028 is on file with the Department of Building and Zoning Services requesting rezoning of 1.87± acres from L-C-3, Limited Commercial District, to AR-1, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Greater Hilltop Area Commission recommends disapproval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-1, Apartment Residential District will allow multi-unit residential development that is consistent with surrounding zoning and development patterns, and the proposal also aligns with the City's objectives for providing more housing units; 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:

1100 GEORGESVILLE GREEN DR. (43228), being 1.87± acres located at the northeast corner of Georgesville Green Drive and Hall Road, and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, FRANKLIN COUNTY, CITY OF COLUMBUS, AND LYING IN VIRGINIA MILITARY SURVEY NO. 1425, 13950, AND 12394, AND BEING A PART OF THAT ORIGINAL 37.998 ACRE TRACT CONVEYED TO TREMBLY FAMILY LIMITED PARTNERSHIP TWO, CHRISTINA R. DAVIS AND PATRICIA A. OSTRANDER AS RECORD BY INSTRUMENT FILED AS INSTRUMENT NO. 199804210095605 (ALL DOCUMENTS HEREIN ARE FROM THE FRANKLIN COUNTY RECORDER'S OFFICE), AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN, FOR REFERENCE, AT AN OHIO DEPARTMENT OF TRANSPORTATION (ODOT) MONUMENT BOX (CALLED FOR IN ODOT PLANS FOR FRA 270-2.43S, ON FILE WITH THE OHIO DEPARTMENT OF TRANSPORTATION, DISTRICT 6, DELAWARE, OHIO), AT AN ANGLE POINT IN THE CENTERLINE OF HALL ROAD (COUNTY ROAD 125) AND THE LINE COMMON TO VIRGINIA MILITARY SURVEY NUMBERS 1462 AND 12394:

THENCE SOUTH 86° 47' 49" EAST A DISTANCE OF 359.98 FEET, ALONG SAID LINE COMMON TO THE CENTERLINE OF HALL ROAD AND VIRGINIA MILITARY SURVEY NUMBERS 1462 AND 12394 TO A POINT AT THE INTERSECTION OF SAID CENTERLINE OF HALL ROAD AND THE CENTERLINE OF GEORGESVILLE GREEN DRIVE (60' R/W) AS SHOWN IN PLAT BOOK 102, PAGE 57;

THENCE NORTH 03° 14' 18" EAST A DISTANCE OF 230.44 FEET, ALONG THE CENTERLINE OF SAID GEORGESVILLE GREEN DRIVE TO A POINT;

THENCE SOUTH as· 45' 42" EAST A DISTANCE OF 30.00 FEET, CROSSING THROUGH THE RIGHT-OF-WAY OF SAID GEORGESVILLE GREEN DRIVE TO A ¾ INCH IRON PIPE FOUND WITH A ME CAP ON THE SOUTHWESTERLY CORNER OF LOT 66 OF GEORGESVILLE GREEN SUBDIVISION SECTION 2, A SUBDIVISION OF RECORD IN PLAT BOOK 102, PAGE 60, THAT SAID POINT BEING THE TRUE POINT OF BEGINNING;

THENCE SOUTH as· 45' 42" EAST A DISTANCE OF 500.00 FEET, ALONG THE SOUTHERLY LINE OF SAID SUBDIVISION AND THE SOUTHERLY LINE OF GEORGESVILLE GREEN SUBDIVISION SECTION 3, A SUBDIVISION OF RECORD IN PLAT BOOK 104, PAGE 54 TO A ¾ INCH IRON PIPE FOUND WITH A CAP STAMPED "RD ZANDE" ON THE SOUTHEASTERLY CORNER OF SECTION 3 OF SAID SUBDIVISION, PASSING A ¾ INCH IRON PIPE 420.07 FEET LYING NORTH 0.78 FEET:

THENCE SOUTH 31' 37' 02" WEST A DISTANCE OF 204.78 FEET, CROSSING THROUGH SAID ORIGINAL 37.998 ACRE TRACT TO A 5/8" REBAR SET WITH A CAP STAMPED "DLZ OF OHIO INC" ON THE NORTHERLY RIGHT-OF-WAY LINE OF HALL ROAD;

THENCE NORTH 86' 47' 49" WEST A DISTANCE OF 377.65 FEET, ALONG SAID RIGHT-OF-WAY LINE TO A 5/8" REBAR SET WITH A CAP STAMPED "DLZ OF OHIO INC" ON THE NORTHERLY RIGHT-OF-WAY LINE OF HALL ROAD AND EASTERLY RIGHT-OF-WAY LINE OF GEORGESVILLE GREEN DRIVE;

THENCE ALONG A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 90° 02' 07", A RADIUS OF 25.00 FEET, AND ARC LENGTH OF 39.29 FEET, A CHORD TO WHICH BEARS NORTH 41° 46' 46" WEST, A CHORD DISTANCE OF 35.37 FEET, ALONG THE EASTERLY RIGHT-OF-WAY LINE OF GEORGESVILLE GREEN DRIVE TO A 5/8" REBAR SET WITH A CAP STAMPED "DLZ OF OHIO INC" ON THE EASTERLY RIGHT-OF-WAY LINE OF GEORGESVILLE GREEN DRIVE;

THENCE NORTH 03°14'18" EAST A DISTANCE OF 155.40 FEET, ALONG SAID EASTERLY RIGHT-OF-WAY LINE RETURNING TO THE TRUE POINT OF BEGINNING CONTAINING 1.865 ACRES, MORE OR LESS. SUBJECT TO ALL EASEMENTS, RESTRICTIONS AND RIGHTS OF WAY OF RECORD.

THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE BEARINGS OF SOUTH 86° 45' 42" EAST FOR THE SOUTH LINE OF GEORGESVILLE GREEN SECTION 2 AND WAS DETERMINED FROM A SERIES OF GPS OBSERVATIONS USING THE OHIO STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD83(2011).

ALL 5/8" REBAR SET ARE 30 INCHES IN LENGTH WITH A YELLOW CAP STAMPED "DLZ OF OHIO INC".

Address: 1100 Georgesville Green Dr., Columbus, OH (43228).
Parcel Number: 570-300141.

To Rezone From: L-C-3, Limited Commercial District,

To: AR-1, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-1, 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 changes on the said official zoning map in the office of the Department of Building and Zoning Services.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 3001-2025

30-Day

File ID: 3001-2025

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Council Variance #CV25-054, 1100
GEORGESVILLE GREEN DR. (43228)

File Created: 10/30/2025

Final Action: 02/11/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Alyssa Saltzman; 614-645-9625

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To grant a Variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at **1100 GEORGESVILLE GREEN DR. (43228)**, to allow a reduced building setback line for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV25-054).

Sponsors:

Attachments: ORD3001-2025.Attachments.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/31/2025	Timothy Dietrich	Approved	11/3/2025
1	2	10/31/2025	Shannon Pine	Approved	11/4/2025
1	3	10/31/2025	BZS DIRECTOR	Approved	11/4/2025
Notes: Approved: Out of Office					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	02/09/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	02/09/2026	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	02/09/2026	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation**Council Variance Application: CV25-054**

APPLICANT: HAMM Holdings, LLC, c/o Hayden Meyers, Agent; 6012 Placid Place; Lewis Center, OH 43035, and David Hodge, Atty.; 8000 Walton Parkway, Suite 120; New Albany, OH 43054.

PROPOSED USE: Apartment Complex.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #3000-2025; Z25-028) to the AR-1, Apartment Residential District. The requested Council variance proposes a 48-unit apartment complex with a reduced building setback line along Hall Road, and a commitment to develop the site in accordance with the submitted site plan. City staff supports the requested variance as the building placement and design contribute to a pedestrian-friendly streetscape. Additionally, the site plan commits to preserving existing trees in the stream corridor protection zone and notes mature tree preservation, which are consistent with the *Hilltop Land Use Plan* (2019) and *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018).

Title

To grant a Variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at **1100 GEORGESVILLE GREEN DR. (43228)**, to allow a reduced building setback line for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV25-054).

Body

WHEREAS, by application #CV25-054, the owner of property at **1100 GEORGESVILLE GREEN DR. (43228)**, is requesting a Council variance to allow reduced building setbacks for an apartment complex in the AR-1, Apartment Residential District; and

WHEREAS, 3333.18, Building lines, requires a minimum building line equal to one-half of the designated right-of-way for Hall Road, requiring a minimum building line of 50 feet, while the applicant proposes a reduced building line of 25 feet, and to allow, A/C equipment, and utility enclosures or water vaults over a certain size within the building setback line; and

WHEREAS, the Greater Hilltop Area Commission recommends disapproval; and

WHEREAS, the City Departments recommend approval because the requested variances will allow a residential development with a site design that is consistent with the *Hilltop Land Use Plan* and C2P2 design guideline recommendations; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed development; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1100 GEORGESVILLE GREEN DR. (43228)**, in using said property as desired; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes, is hereby granted for the property located at **1100 GEORGESVILLE GREEN DR. (43228)**, insofar as said section prohibits a reduced building setback line from 50 feet to 25 feet along Hall Road and does not allow A/C equipment, and utility enclosures or water vaults over a certain size within the building setback line; said property being more particularly described as follows:

1100 GEORGESVILLE GREEN DR. (43228), being 1.87± acres located at the northeast corner of Georgesville Green Drive and Hall Road, and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, FRANKLIN COUNTY, CITY OF COLUMBUS, AND LYING IN VIRGINIA MILITARY SURVEY NO. 1425, 13950, AND 12394, AND BEING A PART OF THAT ORIGINAL 37.998 ACRE TRACT CONVEYED TO TREMBLY FAMILY LIMITED PARTNERSHIP TWO, CHRISTINA R. DAVIS AND PATRICIA A. OSTRANDER AS RECORD BY INSTRUMENT FILED AS INSTRUMENT NO. 199804210095605 (ALL DOCUMENTS HEREIN ARE FROM THE FRANKLIN COUNTY RECORDER'S OFFICE), AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN, FOR REFERENCE, AT AN OHIO DEPARTMENT OF TRANSPORTATION (ODOT) MONUMENT BOX (CALLED FOR IN ODOT PLANS FOR FRA 270-2.43S, ON FILE WITH THE OHIO DEPARTMENT OF TRANSPORTATION, DISTRICT 6, DELAWARE, OHIO), AT AN ANGLE POINT IN THE CENTERLINE OF HALL ROAD (COUNTY ROAD 125) AND THE LINE COMMON TO VIRGINIA MILITARY SURVEY NUMBERS 1462 AND 12394:

THENCE SOUTH 86° 47' 49" EAST A DISTANCE OF 359.98 FEET, ALONG SAID LINE COMMON TO THE CENTERLINE OF HALL ROAD AND VIRGINIA MILITARY SURVEY NUMBERS 1462 AND 12394 TO A POINT AT THE INTERSECTION OF SAID CENTERLINE OF HALL ROAD AND THE CENTERLINE OF GEORGESVILLE GREEN DRIVE (60' R/W) AS SHOWN IN PLAT BOOK 102, PAGE 57;

THENCE NORTH 03° 14' 18" EAST A DISTANCE OF 230.44 FEET, ALONG THE CENTERLINE OF SAID GEORGESVILLE GREEN DRIVE TO A POINT;

THENCE SOUTH as· 45' 42" EAST A DISTANCE OF 30.00 FEET, CROSSING THROUGH THE RIGHT-OF-WAY OF SAID GEORGESVILLE GREEN DRIVE TO A ¾ INCH IRON PIPE FOUND WITH A ME CAP ON THE SOUTHWESTERLY CORNER OF LOT 66 OF GEORGESVILLE GREEN SUBDIVISION SECTION 2, A SUBDIVISION OF RECORD IN PLAT BOOK 102, PAGE 60, THAT SAID POINT BEING THE TRUE POINT OF BEGINNING;

THENCE SOUTH as· 45' 42" EAST A DISTANCE OF 500.00 FEET, ALONG THE SOUTHERLY LINE OF SAID SUBDIVISION AND THE SOUTHERLY LINE OF GEORGESVILLE GREEN SUBDIVISION SECTION 3, A SUBDIVISION OF RECORD IN PLAT BOOK 104, PAGE 54 TO A ¾ INCH IRON PIPE FOUND WITH A CAP STAMPED "RD ZANDE" ON THE SOUTHEASTERLY CORNER OF SECTION 3 OF SAID SUBDIVISION, PASSING A ¾ INCH IRON PIPE 420.07 FEET LYING NORTH 0.78 FEET:

THENCE SOUTH 31° 37' 02" WEST A DISTANCE OF 204.78 FEET, CROSSING THROUGH SAID ORIGINAL 37.998 ACRE TRACT TO A 5/8" REBAR SET WITH A CAP STAMPED "DLZ OF OHIO INC" ON THE NORTHERLY RIGHT-OF-WAY LINE OF HALL ROAD;

THENCE NORTH 86° 47' 49" WEST A DISTANCE OF 377.65 FEET, ALONG SAID RIGHT-OF-WAY LINE TO A 5/8" REBAR SET WITH A CAP STAMPED "DLZ OF OHIO INC" ON THE NORTHERLY RIGHT-OF-WAY LINE OF HALL ROAD AND EASTERLY RIGHT-OF-WAY LINE OF GEORGESVILLE GREEN DRIVE;

THENCE ALONG A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 90° 02' 07", A RADIUS OF 25.00 FEET, AND ARC LENGTH OF 39.29 FEET, A CHORD TO WHICH BEARS NORTH 41° 46' 46" WEST, A CHORD DISTANCE OF 35.37 FEET, ALONG THE EASTERLY RIGHT-OF-WAY LINE OF GEORGESVILLE GREEN DRIVE TO A 5/8" REBAR SET WITH A

CAP STAMPED "DLZ OF OHIO INC" ON THE EASTERLY RIGHT-OF-WAY LINE OF GEORGESVILLE GREEN DRIVE;

THENCE NORTH 03' 14' 18" EAST A DISTANCE OF 155.40 FEET, ALONG SAID EASTERLY RIGHT-OF-WAY LINE RETURNING TO THE TRUE POINT OF BEGINNING CONTAINING 1.865 ACRES, MORE OR LESS. SUBJECT TO ALL EASEMENTS, RESTRICTIONS AND RIGHTS OF WAY OF RECORD.

THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE BEARINGS OF SOUTH 86' 45' 42" EAST FOR THE SOUTH LINE OF GEORGESVILLE GREEN SECTION 2 AND WAS DETERMINED FROM A SERIES OF GPS OBSERVATIONS USING THE OHIO STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD83(2011).

ALL 5/8" REBAR SET ARE 30 INCHES IN LENGTH WITH A YELLOW CAP STAMPED "DLZ OF OHIO INC".

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on general conformance with the plan titled, **"DEVELOPMENT PLAN,"** dated October 15, 2025, and signed by Eric Zartman, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed development.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 3335-2025

30-Day

File ID: 3335-2025

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Programming CIP AC 2025-2026

File Created: 11/26/2025

Final Action: 02/11/2026

Auditor Cert #: ACPO012764

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, materials, and equipment in conjunction with improvements needed to support programming within the Recreation and Parks Department; to authorize the transfer of \$152,383.11 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

Sponsors:

Attachments: Legislation - Programming CIP AC 2025-2026 - FINAL - ATTACHMENT

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/9/2025	REC AND PARKS DIRECTOR	Approved	12/11/2025
1	2	12/16/2025	RECREATION AND PARKS FISCAL MANAGER	Approved	12/11/2025
Notes: AJW					
1	3	12/16/2025	Judith Buster	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/16/2025	Lynn Beatty	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/17/2025	Adam Robins	Delegated	
1	6	12/18/2025	Kyle Sever Hart	Approved	12/18/2025
1	7	12/18/2025	Angela Cousin	Approved	12/22/2025
1	8	12/18/2025	Adam Robins	Approved	12/22/2025
1	9	12/29/2025	FINANCE DIRECTOR	Approved	12/22/2025
1	10	1/6/2026	AUDITOR REVIEWER	Approved	12/31/2025
Notes: BRE738206 ALE184329 ACPO012764					
MNK/cp					
1	11	1/6/2026	AUDITOR APPROVER	Approved	1/8/2026
Notes: MNK/bam					
1	12	1/7/2026	ATTORNEY APPROVER	Approved	1/8/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the City Auditor to set up an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, materials, and equipment which are directly related to capital projects in conjunction with improvements needed to support programming managed by the Recreation and Parks Department. These funds will be used for unanticipated expenditures directly related to the following types of capital improvements:

- The construction of new buildings and structures, including site preparation
- Additions, alterations, conversions, expansions, reconstruction, renovations, rehabilitations, and major replacements of a building or structure
- Major mechanical and electrical system installations and upgrades, including, but not limited to, plumbing, heating and central air conditioning, boilers, ventilation systems, fire suppression systems, pump systems, electrical work, elevators, escalators, and other similar building services that are built into the parks
- New, fixed outside structures or parks, including, but not limited to, sidewalks and trails, highways and streets, bridges, parking lots, utility connections, outdoor lighting, water supply lines, sewers, water and signal towers, electric light and power distribution and transmission lines, playgrounds and equipment, parks with features, retaining walls, and similar parks that are built into or fixed to the land, including site preparation
- Additions, alterations, expansions, reconstruction, renovations, rehabilitations, and major replacements of a fixed, outside structure
- Major earthwork for land improvements for parks and recreation fields
- Surveys in conjunction with land acquisitions or improvements
- Equipment that itself rises to the level of a capital asset or which directly relates to a capital project

Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329. Expenditures will be in compliance with the City of Columbus Capital Eligibility

Requirements.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure programs are safe, accessible, and user friendly. This funding will also keep the impact on park visitors to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for high quality programs through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus is affected by having the funding in place to act efficiently on issues that arise that have an impact on programs.

Master Plan Relation: This certificate and resulting projects will support the Recreation and Parks Master Plan by helping to ensure that programs remain safe and user friendly.

Fiscal Impact: \$50,000.00 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

Title

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, materials, and equipment in conjunction with improvements needed to support programming within the Recreation and Parks Department; to authorize the transfer of \$152,383.11 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

Body

WHEREAS, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$50,000.00 for various expenditures in conjunction with improvements needed to support programming within the Recreation and Parks Department; and

WHEREAS, funding is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures; and

WHEREAS, it is necessary to authorize the transfer of \$152,383.11 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2025 Capital Improvements Budget Ordinance 1790-2025 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the City Auditor to establish an auditor's certificate for

various expenditures in the amount of \$50,000.00 from the Recreation and Parks Voted Bond Fund 7702, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor is authorized and directed to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, materials, and equipment in conjunction with improvements needed to support programming within the Recreation and Parks Department.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the transfer of \$152,383.11 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2025 Capital Improvements Budget Ordinance 1790-2025 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$0 / \$0 / \$32,709 / \$32,709 / \$32,709 (to match cash)

Fund 7702 / P511008-202401 / Roof and Building Envelope Program 2023-2024 (Voted Carryover) / \$0 / \$0 / \$106,215 / \$106,215 / \$106,215 (to match cash)

Fund 7702 / P510036-100000 / King Arts Complex Improvements (Voted Carryover) / \$46,169 / \$46,169 / (\$46,169) / \$0 / \$0

Fund 7702 / P511008-202401 / Roof and Building Envelope Program 2023-2024 (Voted Carryover) / \$106,215 / \$106,215 / (\$106,215) / \$0 / \$0

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$32,709 / \$32,709 / \$152,384 / \$185,093 / \$185,093

SECTION 7. That the expenditure of \$50,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 8. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final

contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 3336-2025

30-Day

File ID: 3336-2025

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Parks CIP AC 2025-2026

File Created: 11/26/2025

Final Action: 02/11/2026

Auditor Cert #: ACPO012765

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures for labor, materials, and equipment in conjunction with parks improvements within the Recreation and Parks Department; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

Sponsors:

Attachments: Legislation - Parks CIP AC 2025-2026 - FINAL - ATTACHMENT

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/9/2025	REC AND PARKS DIRECTOR	Approved	12/11/2025
1	2	12/16/2025	RECREATION AND PARKS FISCAL MANAGER	Approved	12/11/2025
Notes: AJW					
1	3	12/16/2025	Judith Buster	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/16/2025	Lynn Beatty	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/17/2025	Adam Robins	Delegated	
1	6	12/18/2025	Kyle Sever Hart	Approved	12/18/2025
1	7	12/18/2025	Angela Cousin	Approved	12/22/2025
1	8	12/18/2025	Adam Robins	Approved	12/22/2025
1	9	12/29/2025	FINANCE DIRECTOR	Approved	12/22/2025
1	10	1/6/2026	AUDITOR REVIEWER	Approved	12/31/2025
Notes: ACPO012765					
MNK/cp					
1	11	1/6/2026	AUDITOR APPROVER	Approved	1/8/2026
Notes: MNK/bam					
1	12	1/7/2026	ATTORNEY APPROVER	Approved	1/8/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the City Auditor to set up an auditor's certificate in the amount of \$100,000.00 for various expenditures for labor, materials, and equipment which are directly related to capital projects in conjunction with parks improvements managed by the Recreation and Parks Department. These funds will be used for unanticipated expenditures directly related to the following types of capital improvements:

- The construction of new buildings and structures, including site preparation
- Additions, alterations, conversions, expansions, reconstruction, renovations, rehabilitations, and major replacements of a building or structure
- Major mechanical and electrical system installations and upgrades, including, but not limited to, plumbing, heating and central air conditioning, boilers, ventilation systems, fire suppression systems, pump systems, electrical work, elevators, escalators, and other similar building services that are built into the parks
- New, fixed outside structures or parks, including, but not limited to, sidewalks and trails, highways and streets, bridges, parking lots, utility connections, outdoor lighting, water supply lines, sewers, water and signal towers, electric light and power distribution and transmission lines, playgrounds and equipment, parks with features, retaining walls, and similar parks that are built into or fixed to the land, including site preparation
- Additions, alterations, expansions, reconstruction, renovations, rehabilitations, and major replacements of a fixed, outside structure
- Major earthwork for land improvements for parks and recreation fields
- Surveys in conjunction with land acquisitions or improvements
- Equipment that itself rises to the level of a capital asset or which directly relates to a capital project

Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329. Expenditures will be in compliance with the City of Columbus Capital Eligibility

Requirements.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure parks are safe, accessible, and user friendly. This funding will also keep the impact on park visitors to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for well-kept parks and amenities through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus is affected by having the funding in place to act efficiently on issues that arise in our parks.

Master Plan Relation: This certificate and resulting projects will support the Recreation and Parks Master Plan by helping to ensure that parks remain safe and user friendly.

Fiscal Impact: \$100,000.00 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

Title

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures for labor, materials, and equipment in conjunction with parks improvements within the Recreation and Parks Department; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

Body

WHEREAS, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$100,000.00 for various expenditures in conjunction with parks improvements within the Recreation and Parks Department; and

WHEREAS, funding is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures; and

WHEREAS, it is necessary to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the City Auditor to establish an auditor's certificate for various expenditures in the amount of \$100,000.00 from the Recreation and Parks Voted Bond Fund 7702, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor is authorized and directed to establish an auditor's certificate in the

amount of \$100,000.00 for various expenditures for labor, materials, and equipment in conjunction with parks improvements within the Recreation and Parks Department.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the expenditure of \$100,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 3389-2025

Emergency

File ID: 3389-2025

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Big Walnut Trail - Helsel Park to Nafzger Park -
Hire and Acquire

File Created: 12/03/2025

Final Action: 02/11/2026

Auditor Cert #: ACDI002772

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the 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 S. Hamilton Road and Refugee Road, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Big Walnut Trail - Helsel Park to Nafzger Park Project; to authorize the appropriation of \$55,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$55,000.00 within the Recreation and Parks Permanent Improvement Fund, to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$55,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$55,000.00)

Sponsors:

Attachments: Legislation - Big Walnut Trail - Helsel Park to Nafzger
Park - Hire and Acquire - FINAL - ATTACHMENT.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/8/2026	REC AND PARKS DIRECTOR	Approved	1/9/2026
1	2	1/8/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	1/12/2026
Notes: AJW					
1	3	1/8/2026	Judith Buster	Approved	1/12/2026
1	4	1/8/2026	Angela Cousin	Delegated	
1	5	1/12/2026	Harold Nicholson	Approved	1/9/2026
1	6	1/12/2026	Adam Robins	Approved	1/14/2026
1	7	1/12/2026	FINANCE DIRECTOR	Approved	1/14/2026
1	8	1/13/2026	David Peterson	Approved	1/13/2026
1	9	1/14/2026	Kyle Sever Hart	Delegated	
1	10	1/16/2026	Harold Nicholson	Approved	1/15/2026
1	11	1/16/2026	Quinten Harris	Approved	1/19/2026
1	12	1/20/2026	AUDITOR REVIEWER	Approved	1/20/2026
Notes: BRE738493 ALE184868 ACDI002772					
MNK/cp					
1	13	1/20/2026	AUDITOR APPROVER	Approved	1/22/2026
Notes: MNK/bam					
1	14	1/21/2026	ATTORNEY APPROVER	Approved	1/22/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: The City's Recreation and Parks Department ("CRPD") is engaged in acquiring real estate for the Big Walnut Trail - Helsel Park to Nafzger Park Project, Project ID 1004, ("Public Project"). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of S. Hamilton Road and Refugee Road (collectively, "Real Estate") in order for CRPD to complete the Public Project. Accordingly, CRPD 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 CRPD to timely complete the Public Project.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorizes the appropriation and expenditure of up to \$55,000.00 from the Recreation and Parks Permanent Improvement Fund 7747.

EMERGENCY JUSTIFICATION: Emergency action is requested to meet the April 2026 requirements of the COTA LinkUS grant funding in order to acquire the Real Estate and allow CRPD to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety and welfare.

Title

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of S. Hamilton Road and Refugee Road, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Big Walnut Trail - Helsel Park to Nafzger Park Project; to authorize the appropriation of \$55,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$55,000.00 within the Recreation and Parks Permanent Improvement Fund, to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$55,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$55,000.00)

Body

WHEREAS, the City intends to improve the parkland infrastructure in the vicinity of S. Hamilton Road and Refugee Road by allowing the Recreation and Parks Department (“CRPD”) to engage in the acquisition of Real Estate for the Big Walnut Trail - Helsel Park to Nafzger Park 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 S. Hamilton Road and Refugee Road (“Real Estate”) in order for CRPD 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, it is necessary to authorize the appropriation of \$55,000.00 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$55,000.00 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to Fifty-Five Thousand and 00/100 U.S. Dollars \$55,000.00 from the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize an amendment to the Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operations of CRPD in that it is immediately necessary in order to contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Big Walnut Trail - Helsel Park to Nafzger Park Project right of way Acquisition, to comply with COTA grant funding timelines, and prevent unnecessary delay in completing the Public Project, for the immediate preservation of the public peace, property, health, welfare, and safety; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. 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 S. Hamilton Road And Refugee Road (“Real Estate”) in order for the Recreation and Parks Department (“CRPD”) to timely complete the acquisition of the Real Estate for the Big Walnut Trail - Helsel Park to Nafzger Park Project, (“Public Project”).

SECTION 2. 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 3. That the appropriation of \$55,000.00 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$55,000.00 or so much thereof as may be needed, is hereby

authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 5. That the 2025 Capital Improvements Budget Ordinance 1790-2025 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7747 / P510765-100000 / South East - Parkland Dedication (Carryover) / \$414,868 / \$414,868 / (\$217,177) / \$197,691 / \$197,691 (to match cash)

Fund 7747 / P510765-100000 / South East - Parkland Dedication (Carryover) / \$197,691 / \$197,691 / (\$55,000) / \$142,691 / \$142,691

Fund 7747 / P513019-100000 / Big Walnut Trail - Helsel Park to Nafzger Park Acquisition (Carryover) / \$0 / \$0 / \$55,000 / \$55,000 / \$55,000

SECTION 6. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Fifty-Five Thousand and 00/100 U.S. Dollars (\$55,000.00), or as much as may be necessary, from the Recreation and Parks Permanent Improvement Fund 7747, according to the account codes in the attachment to this ordinance.

SECTION 7. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 8. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project's account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

SECTION 9. That the City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

SECTION 10. That the City Auditor is authorized and directed to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 3412-2025

30 Day

File ID: 3412-2025

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Criminal Justice Committee

File Name: Division of Fire Crosswalk to Care Program

File Created: 12/03/2025

Final Action: 02/11/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Trisha Wentzel 5-6712

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Public Safety to enter into contract with Crosswalk, Inc. for the Crosswalk to Care program. (\$0.00)

Sponsors:

Attachments: 3412-2025 SOS Details.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/3/2025	SAFETY DIRECTOR	Approved	12/4/2025
1	2	12/4/2025	PURCHASING APPROVER	Delegated	
1	3	12/4/2025	ATTORNEY APPROVER	Approved	12/5/2025
Notes: Inb					
1	4	12/4/2025	ATTORNEY APPROVER	Approved	12/5/2025
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation**BACKGROUND:**

This ordinance authorizes the Department of Public Safety to enter into contract with Crosswalk, Inc. for the Crosswalk to Care program. The Division of Fire sought requests for statement of qualifications from potential vendors for referral line services to enhance 911 call taking operations that feature the capability to transfer non-emergency medical calls to a dedicated, contracted medical triage line. The purpose of this service is to efficiently and effectively link a patient to the most appropriate resource to address the patient's need when EMS or an emergency department are not the most appropriate resource. Two proposals were received in response to RFQ030663 by the bid closing date. The evaluation committee determined that Crosswalk, Inc. was the most qualified bidder. It is now necessary for the Director of the Department of Public Safety to enter into contract with Crosswalk, Inc. for the Crosswalk to Care program

Fiscal Impact:

There is no fiscal impact to the City at this time.

Title

To authorize the Director of the Department of Public Safety to enter into contract with Crosswalk, Inc. for the Crosswalk to Care program. (\$0.00)

Body

WHEREAS, a mission of the Division of Fire is to minimize injury, death, and suffering by providing timely and effective emergency medical service; and

WHEREAS, the Division of Fire has identified that certain patients request EMS for non-emergency medical reasons; and

WHEREAS, a referral service for non-emergency medical patients will enhance and improve medical care and efficiently align resources with the patient's needs; and

WHEREAS, it is necessary in the usually daily operation of the Department of Public Safety to authorize the Director of Public Safety to enter into contract with Crosswalk, Inc. for these services; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Department of Public Safety be and is hereby authorized to enter into contract with Crosswalk, Inc. for the Crosswalk to Care program.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 3418-2025

30-Day

File ID: 3418-2025

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: Blueprint Miller Kelton Newton Bedford Permeable
Pavement & Newton Bedford Water Line
Improvements / 650870-162001 & 690236-100120 /
Danbert, Inc.

File Created: 12/04/2025

Final Action: 02/11/2026

Auditor Cert #: ACPO012777
&
ACDI002767

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: TDyer 614-724-1896

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint Miller Kelton Newton Bedford Permeable Pavement, and Newton Bedford Water Line Improvements projects; to authorize amendments to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$8,176,756.60 from the Water Pollution Control Loan Fund and the Water Supply Revolving Loan Account Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project; and to authorize the expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for prevailing wage services. (\$8,178,756.60)

Sponsors:

Attachments: ORD 3418-2025 SOS.pdf, ORD 3418-2025 Accounting
Template.xlsx, ORD 3418-2025 Utilization.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/23/2025	Thomas Crawford	Approved	12/25/2025
1	2	12/23/2025	UTILITIES DIRECTOR	Approved	12/25/2025
1	8	12/23/2025	Robert Priestas	Approved	12/25/2025
1	9	12/29/2025	Kali Harris	Approved	12/25/2025
1	10	12/29/2025	Angela Cousin	Delegated	
1	11	1/5/2026	Kyle Sever Hart	Delegated	
1	12	1/6/2026	Harold Nicholson	Approved	1/6/2026
1	13	1/7/2026	Adam Robins	Approved	1/8/2026
1	14	1/7/2026	FINANCE DIRECTOR	Approved	1/9/2026
1	15	1/7/2026	ODI APPROVER	Approved	1/9/2026
1	16	1/8/2026	AUDITOR REVIEWER	Approved	1/9/2026
Notes: BRE738281 ACPO012777 ACDI002767					
	MNK/blp				
1	17	1/8/2026	AUDITOR APPROVER	Approved	1/12/2026
Notes: MNK/bam					
1	18	1/9/2026	ATTORNEY APPROVER	Approved	1/12/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Danbert, Inc., for the CIP #650870-162001 Blueprint Miller Kelton Newton Bedford Permeable Pavement project in an amount up to \$8,176,756.60; 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 up to \$8,178,756.60.

This project will construct 7,174 square yards of permeable pavers along four local streets: Carpenter Street, 22nd Street, Linwood Avenue, and Kimball Place. The pavers will be installed within the public Right-Of-Way, acquired temporary easements, and City owned property. The project also includes construction of new storm sewers, drainage modifications to existing storm sewers, curb and sidewalk replacement, 1,424 linear feet of 6-8-inch waterlines, and other such work as may be necessary to complete the contract in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications.

The Community Area for this ordinance will be 62, Livingston Avenue.

TIMELINE: Contract work is required to be Substantially Complete in a manner acceptable to the City within 460 days from the date a Notice To Proceed (NTP) is given by the City. Final Acceptance shall be achieved within 550 days of NTP.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount for the Public Sewer project is \$ 6,956,421.37 including a 15% construction contingency amount; and is \$1,220,335.23 for the Water Line project, including a 10% construction contingency. 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	\$8,176,756.60
Future Anticipated Needs	\$ 0.00
Prevailing Wage Services	<u>\$ 2,000.00</u>
CONTRACT TOTAL	\$8,178,756.60

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

This project is being completed as part of the City's Blueprint Columbus program. This project will construct various types of green infrastructure (GI) throughout the neighborhood which will provide a higher water quality within the region by treating the surface runoff before it discharges to the waterways.

Community outreach has been conducted throughout all phases of design via public meetings, distribution of literature, and identification of the location/limits of the proposed work via field markings and signage.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for Blueprint Miller Kelton Newton Bedford Permeable Pavement, Newton Bedford Water Line Improvements, and Wilson Ave Waterline Improvement projects were advertised on the Vendor Services and Bid Express websites from 10/5/25 through 11/05/25. Three bids were received for the project and were opened on 11/05/25. The following companies submitted a bid:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI</u>
<u>Status</u>			
Danbert, Inc.	\$8,176,756.60	CC004618	
MAJ			
Trucco Construction Co., Inc.	\$9,637,745.03		CC004988
MAJ			
Complete General Construction	\$10,742,028.96		CC006056
MAJ			

The Danbert, Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$8,176,756.60.

4. CONTRACT COMPLIANCE INFORMATION

Danbert, Inc.'s contract compliance number is CC004618 and expires 1/18/26.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Danbert, Inc..

Danbert, Inc., listed the following companies as subcontractors for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Decker Construction	Columbus, Ohio	MAJ
Oberlanders	Bucyrus, Ohio	MAJ
Dresden Landscaping	Dresden, Ohio	MAJ
Decorative Paving	Loveland, Ohio	MAJ
CST Utilities	Grove City, Ohio	MAJ
M.P. Dory	Columbus, Ohio	MAJ

Garica Surveyors	Columbus, Ohio	MBE
Hurt's Trucking	Marysville, Ohio	MBE

The certification of Danbert, Inc. and the above companies were in good standing at the time the bid was awarded.

5. PRE-QUALIFICATION STATUS

Danbert, Inc. and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

6. FISCAL IMPACT

Funding for the 650870-162001 Blueprint Miller Kelton Newton Bedford Permeable Pavement portion of this contract will be obtained through a loan from the Water Pollution Control Loan Fund (WPCLF), 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 3119-2025 passed by Council on 12/15/25. Funding for the 690236-100120 Newton Bedford Water Line Improvements portion of this contract will be obtained through a loan from the Water Supply Revolving Loan Account (WSRLA), 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 loans are expected to be approved at the OWDA January Board meeting. This ordinance is contingent upon these loans being approved by the OWDA Board. Public Utilities will inform the Auditor's Office when the loans are approved.

An amendment to the 2025 Capital Improvement Budget is needed to reflect the loan funding. Funds will need to be appropriated in the Sanitary Revolving Loan Fund, Fund 6111, and the Water Revolving Loan Fund, Fund 6011.

Funding for the Department of Public Service for prevailing wage services in the amount of \$2,000.00, 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.

Title

To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint Miller Kelton Newton Bedford Permeable Pavement, and Newton Bedford Water Line Improvements projects; to authorize amendments to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$8,176,756.60 from the Water Pollution Control Loan Fund and the Water Supply Revolving Loan Account Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project; and to authorize the expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for prevailing wage services. (\$8,178,756.60)

Body

WHEREAS, the Department of Public Utilities is engaged in the Blueprint Miller Kelton Newton Bedford Permeable Pavement, Newton Bedford Water Line Improvements, and Newton Bedford Water Line Improvements projects; and

WHEREAS, three bids were received and opened for this project on 11/05/25; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Danbert, Inc.; and

WHEREAS, Ordinance 3119-2025, passed by City Council on 12/15/25, approved the Blueprint Miller

Kelton Newton Bedford Permeable Pavement project to be funded by a loan obtained through the Water Pollution Control Loan Fund (WPCLF); and

WHEREAS, Ordinance 0348-2025, passed by City Council on 4/28/25, approved the Newton Bedford Water Line Improvements project to be funded by a loan obtained through the Water Supply Revolving Loan Account Fund (WSRLA); and

WHEREAS, both of these loans are expected to be approved at the January OWDA Board meeting; and

WHEREAS, this ordinance is contingent upon these loans being approved; and

WHEREAS, the 2025 Capital Improvement Budget must be modified to align budget authority with the proper projects; 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 prevailing wage services; and

WHEREAS, funds must be appropriated within the Sanitary Revolving Loan Fund, Fund 6111, and the Water Supply Revolving Loan Account Fund, Fund 6011; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Revolving Loan Fund, Fund 6111, the Water Supply Revolving Loan Account Fund, Fund 6011, and the Sanitary Bond Fund, Fund 6109, to pay for the projects; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter a construction contract with Danbert, Inc., for the Blueprint Miller Kelton Newton Bedford Permeable Pavement and the Newton Bedford Water Line Improvements projects, and to provide payment of prevailing wage services associated with said projects; **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 / 690236-100120 / Newton Bedford Water Line Improvements (WSRLA Loan) / \$824,142.00 / \$1,220,336.00 / 396,194.00 (To match the loan amount)

6109 / 650870-110164 / Blueprint Tulane / Findley Area Integrated Solutions (Voted Sanitary Carryover) / \$22,770.00 / \$20,770.00 / (\$2,000.00)

6109 / 650870-162001 / Blueprint Miller Kelton Newton Bedford Permeable Pavement (Voted Sanitary Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

SECTION 2. That the appropriation of \$6,956,421.37, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, and the appropriation of \$1,220,335.23, or so much thereof as may be needed, is hereby authorized in the Water Supply Revolving Loan Account Fund,

Fund 6011, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of up to \$2,000.00 between projects within the Sanitary Bond Fund, Fund 6109, is authorized per the accounting coded in the attachment to this ordinance.

SECTION 4. This ordinance is contingent upon the Ohio Water Development Authority's Board approving the loans for this project.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Blueprint Miller Kelton Newton Bedford Permeable Pavement & Newton Bedford Water Line Improvements projects with Danbert, Inc., 8077 Memorial Drive, Plain City, OH 43064, in an amount up to \$8,176,756.60 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 Service in an amount up to \$2,000.00.

SECTION 6. That the expenditure of \$8,178,756.60, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 7. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the City Auditor is 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.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 3441-2025

30-Day

File ID: 3441-2025

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: JPWRP Digester Improvements Mod 1
(650240-100000)

File Created: 12/08/2025

Final Action: 02/11/2026

Auditor Cert #: ACPO012767

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jewel Dukes (614) 645-9646

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Public Utilities to modify and increase the contract with Jacobs Engineering Group for the JPWRP Digester Improvements project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to amend the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to \$11,446,186.00 from the Water Pollution Control Loan Fund to pay for the project. (\$11,446,186.00)

Sponsors:

Attachments: ORD 3441-2025 SOS.pdf, ORD 3341-2025 Utilization DD SWIF (11-12-25) (1).pdf, ORD 3341-2025 Utilization ESDC (11-12-25) (2).pdf, ORD 3441-2025 Accounting Template.xlsx

Related Files:**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/22/2025	Thomas Crawford	Approved	12/24/2025
1	2	12/23/2025	UTILITIES DIRECTOR	Approved	12/24/2025
1	8	12/23/2025	Robert Priestas	Approved	12/25/2025
1	9	12/26/2025	Kali Harris	Approved	12/25/2025
1	10	12/29/2025	Angela Cousin	Delegated	
1	11	12/30/2025	Kyle Sever Hart	Approved	12/30/2025
1	12	12/31/2025	Adam Robins	Approved	1/2/2026
1	13	12/31/2025	FINANCE DIRECTOR	Approved	1/2/2026
1	14	12/31/2025	ODI APPROVER	Approved	1/2/2026
1	15	1/6/2026	AUDITOR REVIEWER	Approved	1/2/2026
Notes: BRE738209 ACPO012767					
	MNK/cp				
1	16	1/7/2026	AUDITOR APPROVER	Approved	1/8/2026
Notes: MNK/bam					
1	17	1/7/2026	ATTORNEY APPROVER	Approved	1/9/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services with Jacobs Engineering Group, Inc. for the Jackson Pike Waste Water Treatment Plant (JPWWTP) renamed to Jackson Pike Water Reclamation Plant (JPWRP) Digester Improvements project, CIP #650240-100000, in an amount up to \$11,446,186.00.

The initial phase of this contract provided Professional Engineering Services for Preliminary Design (Step 1). During Preliminary Design it was decided that Construction Manager at Risk (CMAR) would be used for the construction delivery method. As a result of that decision, the second phase will provide Professional Engineering Services for Detailed Design and Preconstruction Services (Step 2). The third phase will provide Professional Engineering Services During Construction ESDC (Step 3). Step 3 will be divided into two parts; one part will provide ESDC during the Preconstruction Services phase and the other part will provide ESDC during the Construction phase.

The scope of work for this project will generally include improvements to the six single stage anaerobic digesters (D01 thru D06) at the City's Jackson Pike Wastewater Treatment Plant (JPWWTP).

Step 1 (Preliminary Design) of this project included the following tasks: A review of the existing facility; An evaluation of the existing digester process; An alternative analysis of Class A and Class B Treatment Options; An evaluation of the Primary Holding Tank (PHT) and Waste Holding Tank (WHT) Mixing System; A condition assessment of Sludge Silo 2; A hazardous materials survey; Development of design criteria and basis of design; and Preparation of a Detailed Design Memorandum (DDM)/Preliminary Design Report (PDR).

Modification No. 1 will provide Step 2 (Detailed Design and Preconstruction Services). During Step 2, the consultant will prepare construction contract documents (including specifications and drawings) in accordance with City of Columbus Division of Water Reclamation standards, guidelines, and direction for the construction and implementation of the proposed facility. Step 2 will also include assisting the City to

contract a CMAR entity, plan and specification review meetings, and assisting the CMAR in negotiations, permitting, and other matters with the Ohio EPA and other government agencies as necessary.

Work under this contract modification will also provide the beginning of Step 3 services which will include Technical Project Representation (TPR) duties, construction phase engineering, start-up and commissioning assistance, and record documentation. This mod will generally fund ESDC that occurs during the Preconstruction Services phase of the project.

A future contract modification (Modification No. 2) will be requested for the remainder of Step 3 (ESDC) Services which will include Technical Project Representation (TPR) duties, construction phase engineering, start-up and commissioning assistance, and record documentation. This second contract modification will generally fund ESDC that occurs during the Construction phase of the project.

The Columbus Community Area for this project is 99 Citywide.

1.1 Amount of additional funds to be expended: \$11,446,186.00

Original Contract, Preliminary Design Services: (ORD 0838-2020; PO227994)	\$2,237,664.69
Modification No. 1, Detailed Design & Preconstruction Services: (This ordinance):	\$5,722,911.00
Modification No. 1, ESDC (Part 1 of 2) (This ordinance):	\$5,723,275.00
<u>Future Modification No. 2, ESDC (Part 2 of 2):</u>	<u>\$5,723,275.00</u>
CONTRACT TOTAL:	\$19,407,125.69

1.2. Reason other procurement processes are not used:

This contract was awarded through the City's Request for Proposal process to provide engineering services for the entire contract scope. This contract modification is a planned modification to add funds for continued work. Another procurement process is not required.

1.3. How the cost of this modification was determined:

The consultant presented a proposal for the number of hours needed to accomplish tasks with the cost based upon existing contract job titles, hourly pay rates, and allowable expenses already established for this contract. The project team negotiated the final cost.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

With the planned improvements, JPWRP will have the necessary infrastructure to continue the digestion process which significantly reduces the volume of sludge solids that enter the plant and greatly reduces the need for further treatment and/or disposal. The digester process also rids the sludge of contaminants so that it can be thickened and land applied as an agricultural fertilizer or sent to the City's compost facility where it is mixed with yard waste and wood chips to produce a soil amendment and mulch for area residents' use. These items are beneficial environmental advantages of this project since the City of Columbus' Green Action Plan specifically calls for expanded re-use of biosolids. These beneficial uses present an economic advantage.

Public informational meetings are not anticipated for this project, because all proposed work should be within the boundaries of the water reclamation plant. Regulatory agencies will be notified of the proposed work as appropriate.

3. CONTRACT COMPLIANCE INFORMATION

Jacobs Engineering Group, Inc contract compliance number is CC024514 and expired 12/6/2025.

As part of the modification of this contract, Jacobs Engineering Group, Inc. has proposed the following four subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
CDM Smith Inc.	Columbus, Ohio	MAJ
Prime AE	Columbus, Ohio	MAJ
Resource International, Inc	Columbus, Ohio	WBE
Advanced Engineering Consultants	Columbus, Ohio	MAJ

The certification of Jacobs Engineering Group, Inc and the above companies 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 Jacobs Engineering Group or their subcontractors.

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 this loan application and acceptance of funding via Ordinance 3119-2025, passed by Council on 12/15/25. This loan is expected to be approved at the OWDA February 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 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 Jacobs Engineering Group, Inc., and then submit the paid invoices to OWDA for reimbursement.

Title

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Jacobs Engineering Group for the JPWRP Digester Improvements project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to amend the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to \$11,446,186.00 from the Water Pollution Control Loan Fund to pay for the project. (\$11,446,186.00)

Body

WHEREAS, the Department of Public Utilities is engaged in the JPWRP Digester Improvements project; and

WHEREAS, Contract No. PO227994 was authorized by Ordinance No. 0838-2020 for the JPWRP Digester Improvements project; and

WHEREAS, a planned contract modification is needed to add funding for continued engineering services during construction; and

WHEREAS, Ordinance 3119-2025, passed by Council on 12/15/25, authorized the use of loans from the Water Pollution Control Loan Fund (WPCLF) to finance Public Utilities projects; and

WHEREAS, this contract modification is planned to be financed with a WPCLF loan; 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 is necessary to appropriate and to expend funds from the from the Water Pollution Control Fund, Fund 6111, to pay for the contract modification;

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to execute a planned contract modification with Jacobs Engineering Group, Inc., to provide additional professional engineering services for the Jackson Pike Water Reclamation Plant (JPWRP) Digester Improvements project, CIP #650240-100000, in an amount up to \$11,446,186.00; **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

6111 / 650240-100000 / JPWRP Digester Improvements (WPCLF Loan) / \$0.00 / \$11,446,186.00 / \$11,446,186.00 (to match loan)

SECTION 2. That the appropriation of \$11,446,186.00, 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 contract modification for the JPWRP Digester Improvements project with Jacobs Engineering Group, 2 Easton Oval, Suite 500, Columbus, Ohio, 43219, in an amount up to \$11,446,186.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. This ordinance is contingent upon a Water Pollution Control Loan Fund loan being approved to finance this contract modification with Jacobs Engineering Group for the JPWRP Digester Improvements project.

SECTION 5. That the expenditure of \$11,446,186.00, 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 6. 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 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.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 3450-2025

30 Day

File ID: 3450-2025

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: Southerly Wastewater Treatment Plant (SWWTP)
Variable Frequency Drives (VFD) & Harmonic
Filter Upgrade project
650346-100002

File Created: 12/08/2025

Final Action: 02/11/2026

Auditor Cert #: ACPO012766

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Matt Miller 5-6148

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract modification with Arcadis U.S. Inc., for the Southerly Wastewater Treatment Plant Variable Frequency Drives & Harmonic Filter Upgrade project; to authorize the appropriation of funds in the WPCLF Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$1,415,543.62 from the WPCLF Loan Fund. (\$1,415,543.62)

Sponsors:

Attachments: ORD 3450-2025 Utilization Schedule 2A-1, ORD
3450-2025 Accounting Template, ORD 3450-2025 SOS

Related Files:**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/21/2025	Thomas Crawford	Approved	12/24/2025
1	2	12/23/2025	UTILITIES DIRECTOR	Approved	12/24/2025
1	8	12/23/2025	Robert Priestas	Approved	12/25/2025
1	9	12/26/2025	Kali Harris	Approved	12/25/2025
1	10	12/29/2025	Angela Cousin	Delegated	
1	11	12/30/2025	Kyle Sever Hart	Approved	12/30/2025
1	12	12/31/2025	Adam Robins	Approved	1/2/2026
1	13	12/31/2025	FINANCE DIRECTOR	Approved	1/2/2026
1	14	12/31/2025	ODI APPROVER	Approved	1/2/2026
1	15	1/6/2026	AUDITOR REVIEWER	Approved	1/2/2026
Notes: BRE738208 ACPO012766					
	MNK/cp				
1	16	1/7/2026	AUDITOR APPROVER	Approved	1/8/2026
Notes: MNK/bam					
1	17	1/7/2026	ATTORNEY APPROVER	Approved	1/9/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation**1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services during construction with Arcadis U.S. Inc., for the Southerly Wastewater Treatment Plant (SWWTP) Variable Frequency Drives (VFD) & Harmonic Filter Upgrade project, CIP #650346-100002, in an amount up to \$1,415,453.62.

The City of Columbus, Department of Public Utilities' (DPU) Division of Sewerage & Drainage, now known as the Division of Water Reclamation (DWR), has identified numerous VFDs and Harmonic Filters at SWWTP 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, Return Activated Sludge pumps, thickening centrifuges, and skimmings concentrators. This project will provide specialized professional engineering services to evaluate, replace, configure, and program the 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 will also include recommendations for the standardization of equipment that can be used in the DWR Guide Specifications and programming of Programmable Logic Controllers. The equipment specified will vary based on site conditions, building use, building permit requirements, and ease of maintenance issues. Consideration shall be given to increasing ease of maintenance, development of standardized operating systems, and specifying control systems access software. 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 contract provides professional engineering services necessary for the entire project including preliminary design, detailed design, services for construction procurement, and engineering services during construction. The original contract funding was for Step 1, Preliminary Design Services. Preliminary Design investigated the existing conditions, determined space limitations, and investigated and evaluated products that could be utilized.

Modification 1 to the agreement provided funding for the next phase, Step 2, Detailed Design and Bidding/Construction Procurement Services. During this phase, detailed construction contract documents were developed to define the construction work. Construction contract documents will consist of drawings, specifications, and bidding documents based upon the City's standards and preferences. Bidding services will follow detailed design and will occur during the advertisement, bid opening, and construction contract execution phase of the project.

This modification, Modification No. 2 to the agreement, will provide funding for Step 3, Engineering Services During Construction, that will be performed when the proposed improvements are being constructed. This phase of the engineering contract will provide construction-phase engineering, start-up and commissioning assistance, and record documentation preparation. The actual emplacement of the work will be by construction contract.

This work will primarily be performed in Columbus Community Area: 99 - Citywide

1.1 Amount of additional funds to be expended: \$1,415,543.62

Original Engineering Agreement (ORD 1320-2023; PO395152)
\$443,624.94

Modification No. 1 (ORD 1896-2024; PO468851)
\$1,155,372.28

Modification No. 2 (current) \$1,415,543.62

T	O	T	A	L
\$3,014,540.84				

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:

Arcadis U.S. 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 Design Professional began Step 1, Preliminary Design Services, after Notice to Proceed was given on July 17, 2023. Preliminary Design was completed in the second quarter of 2024. Step 2, Detailed Design Services, commenced immediately after Preliminary Design work was approved and after Modification No. 1 was approved by City Council and executed. Detail Design was completed during the third quarter of 2025. At the conclusion of the Detailed Design, the construction contract was advertised on October 3, 2025, and bid opening occurred on October 29, 2025. Award of the construction contract is expected in early 2026.

The overall contract duration, from initiation of Preliminary Design Services to completion of Engineering Services During Construction, is estimated to be 58 months. The DP's services will continue beyond completion of construction to provide "as-built" record drawings of the constructed facilities.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

The performance of this project's activities to provide specialized professional engineering services to

evaluate and replace the VFDs and Harmonic Filters at SWWTP 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 wastewater treatment system and the budget. No community outreach is considered for this project.

3. BID INFORMATION

Two proposals were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>
Status			
Arcadis U.S., Inc. MAJ	CC-009409	2/22/25	Columbus, OH
Hatch Associates Consultants Inc. MAJ	CC-025646	3/8/24	Columbus, OH

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the SWWTP VFD & Harmonic Filter Upgrades project be awarded to Arcadis U.S., Inc.

Arcadis U.S., Inc.'s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

Arcadis U.S., Inc.'s contract compliance number is CC-009409 and expires 1/21/2027.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Arcadis U.S., Inc.

As part of their proposal, Arcadis U.S., Inc. has proposed the following two subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Brown and Caldwell MAJ		Columbus, Ohio
CCI Engineering Services	Columbus, Ohio	WBE

The certifications of Arcadis U.S., Inc., and the above subconsultants are in good standing at the time of this contract modification.

5. FISCAL IMPACT

This design phase 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 February 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. A purchase order will need to be established to Arcadis U.S., Inc. for this contract. Public Utilities will need to pay invoices directly to Arcadis U.S. Inc., and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to

reimburse Public Utilities.

Funds must be appropriated in the WPCLF Loan Fund, Fund 6111.

Title

To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract modification with Arcadis U.S. Inc., for the Southerly Wastewater Treatment Plant Variable Frequency Drives & Harmonic Filter Upgrade project; to authorize the appropriation of funds in the WPCLF Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$1,415,543.62 from the WPCLF Loan Fund. (\$1,415,543.62)

Body

WHEREAS, the Department of Public Utilities is engaged in the SWWTP VFD & Harmonic Filter Upgrade project; and

WHEREAS, Contract No. PO395152 was authorized by Ordinance No. 1320-2023 for Arcadis U.S. Inc., to provide engineering services for the SWWTP VFD & Harmonic Filter Upgrade Project; and

WHEREAS, planned Contract Modification 1 was authorized by Ordinance No. 1896-2024 for the contract with Arcadis U.S. Inc., to provide engineering services for the SWWTP VFD & Harmonic Filter Upgrade Project; and

WHEREAS, a planned contract modification to add funding for engineering services during construction with Arcadis U.S. Inc., for the SWWTP VFD & Harmonic Filter Upgrade project is needed; and

WHEREAS, City Council authorized this contract modification to be funded with a loan from the Water Pollution Control Loan Fund via Ordinance 2720-2024, passed by Council on 10/28/24; and

WHEREAS, this ordinance is contingent upon the loan being approved; and

WHEREAS, funds will need to be appropriated in the WPCLF Loan Fund, Fund 6111; and

WHEREAS, it is necessary to expend funds from the WPCLF Loan Fund, Fund 6111, to pay for services provided by this contract modification; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to execute a planned contract modification with Arcadis U.S. Inc., to provide professional engineering services during construction for the SWWTP VFD & Harmonic Filter Upgrade project; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the appropriation of \$1,415,543.62, or so much thereof as may be needed, is hereby authorized in the WPCLF Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Utilities is hereby authorized to enter into a contract modification of a professional engineering services agreement for the Southerly Wastewater Treatment Plant Variable Frequency Drives & Harmonic Filter Upgrade Project with Arcadis U.S. Inc., 7575

Huntington Park Drive, Suite 130 Columbus, OH 43235, for an expenditure up to \$1,415,543.62, in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 3. That an expenditure of up to \$1,415,543.62 from the WPCLF Loan Fund, Fund 6111, is authorized per the accounting 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. 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.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 3458-2025

30-Days

File ID: 3458-2025

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: UIRF General Engineering 2022-2024 Mod 2
(440007-100024)

File Created: 12/09/2025

Final Action: 02/11/2026

Auditor Cert #: ACPO012772

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jewel Dukes (614) 645-9646

Floor Action (Clerk's Office Only)

Mayor's Action		Council Action	
_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize the Director of Public Utilities to enter into a contract modification to add funding for the Urban Infrastructure Recovery Fund General Engineering Services contract with Dynotec, Inc.; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of funds and appropriation between projects in the Electricity Fund; and to authorize an expenditure of up to \$99,992.48 from the Electricity Bond Fund for the contract modification. (\$99,992.48)

Sponsors:

Attachments: ORD 3458-2025 SOS.pdf, ORD3458-2025 Utilization Form.pdf, ORD 3458-2025 Accounting Template.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/22/2025	Thomas Crawford	Approved	12/24/2025
1	2	12/23/2025	UTILITIES DIRECTOR	Approved	12/24/2025
1	7	12/24/2025	Kristian Fenner	Approved	12/25/2025
1	8	12/26/2025	Kali Harris	Approved	12/26/2025
1	9	12/29/2025	Angela Cousin	Delegated	
1	10	1/5/2026	Kyle Sever Hart	Delegated	
1	11	1/6/2026	Harold Nicholson	Approved	1/6/2026
1	12	1/6/2026	Adam Robins	Approved	1/8/2026
1	13	1/6/2026	FINANCE DIRECTOR	Approved	1/8/2026
1	14	1/7/2026	ODI APPROVER	Approved	1/8/2026
1	15	1/8/2026	AUDITOR REVIEWER	Approved	1/9/2026
Notes: ACPO012772					
	MNK?blp				
1	16	1/8/2026	AUDITOR APPROVER	Approved	1/12/2026
Notes: MNK/bam					
1	17	1/8/2026	ATTORNEY APPROVER	Approved	1/12/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

.Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with Dynotec, Inc., for the UIRF General Engineering Services contract, C.I.P. #440007-100024, in an amount not to exceed \$99,992.48.

This contract modification is to provide general engineering design services for Urban Infrastructure Recovery Fund (UIRF) street lighting projects. Services will be authorized on a task order basis as needed. For the first contract task construction plans were prepared to install post top lighting on Dakota Ave. and Guilford St. in the Franklinton Area. For contract modification one the consultant prepared construction plans to install post top style decorative street lighting on Fairwood Ave. from Livingston Ave. to Mooberry St. For this contract modification, the consultant will prepare construction plans to install post top style decorative lighting on West Park Ave. from Broad St. to Sullivant Ave.

The Columbus Community planning area is 54 - Franklinton Community.

1.1. UPDATED TIMELINE & FUTURE RENEWALS

The original contract allowed for two modifications to add funding to extend the contract. This is the second of those funding modifications. The contract will terminate when this most recent task is completed and accepted by the City.

1.2. ESTIMATED CONTRACT COST

Amount of additional funds to be expended: \$99,992.48

Cost summary:

Original Contract (PO365269, ORD 3433-2022)

\$100,000.00

Modification #1 (PO505032, ORD 0439-2025)

\$100,000.00

Modification #2 (Current)

\$ 99,992.48

ESTIMATED CONTRACT TOTAL

\$299,992.48

1.3. Reason other procurement processes are not used:

This contract was awarded through the City's RFP process with planned modifications to add funding. This is a planned funding modification so another procurement process is not required.

1.4. How cost of modification was determined:

Project scope was developed and the consultant submitted a fee schedule based on the hours and personnel necessary to complete the scope of work, along with job titles, hourly rates, and allowable expenses already detailed in the existing contract. The fee schedule was reviewed by the Division of Power and deemed to be acceptable.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

This contract will design street lighting improvements in areas identified by the Urban Infrastructure Recovery Program. Replacing old HPS fixtures with LED technology will generate savings in electric energy, reduce greenhouse gases and long-term maintenance. Additionally, the replacement of aging HPS luminaires with new LED fixtures will provide greater light output and better color rendering. This will help pedestrians and motorists better identify objects at night. Street lighting has many benefits including improving traffic and pedestrian safety, and providing residents a better sense of safety and security. This may also deter criminal activity, which would lessen the financial impact on city resources such as the Police and Fire departments.

3. CONTRACT COMPLIANCE INFORMATION

Dynotec, Inc.'s contract compliance number is CC005053 and expires 02/12/2026.

4. FISCAL IMPACT

Funds in the amount of \$99,992.48 are available and appropriated within the Electricity Bond Fund, Fund 6303. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project.

Title

To authorize the Director of Public Utilities to enter into a contract modification to add funding for the Urban Infrastructure Recovery Fund General Engineering Services contract with Dynotec, Inc.; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of funds and appropriation between projects in the Electricity Fund; and to authorize an expenditure of up to \$99,992.48 from the Electricity Bond Fund for the contract modification. (\$99,992.48)

Body

WHEREAS, the Department of Public Utilities is engaged in capital improvement projects for the Urban Infrastructure Recovery Program; and

WHEREAS, the UIRF General Engineering Services contract, CIP #440007-100024, was initiated to assist the Department with designing some of these capital improvement projects; and

WHEREAS, Dynotec, Inc., was awarded the UIRF General Engineering Services contract through the

City's Request for Proposal process; and

WHEREAS, the UIRF General Engineering Services contract was established with the intention of doing periodic contract modifications to add funding; and

WHEREAS, a contract modification to add funding is necessary to continue the services provided by this contract; and

WHEREAS, the 2025 Capital Improvement Budget must be amended to align budget authority with the proper project; and

WHEREAS, funds must be expended to pay for the services Dynotec will provide under the UIRF General Engineering Services contract;

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to execute a planned contract modification with Dynotec, Inc., to provide additional professional engineering services for the UIRF General Engineering Services 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

6303 / 440007-100000 / UIRF Funded Street Lights (Urban Infrastructure Recovery Fund) / \$1,216,812.00 / \$1,116,819.00 / (\$99,993.00)

6303 / 440007-100024 / UIRF General Engineering (2022-2024) (Urban Infrastructure Recovery Fund) / \$0.00/ \$99,993.00 / \$99,993.00

SECTION 2. That the Director of Public Utilities is authorized to enter into a contract modification with Dynotec, Inc., 2931 East Dublin-Granville Road, Suite 200, Columbus, Ohio 43231 for the UIRF General Engineering Services (2022-2024) project, in an amount up to \$99,992.48, in accordance with the terms and conditions of the contract on file with the Department of Public Utilities.

SECTION 3. That the expenditure of \$99,992.48, 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 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 3502-2025

30-day

File ID: 3502-2025

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Pedestrian Safety - Gantz Road - Collier Crest to
Hardy Parkway

File Created: 12/15/2025

Final Action: 02/11/2026

Auditor Cert #: ACPO012771

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Sholt 3118

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend the 2025 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with The Mannik & Smith Group, Inc. for the Pedestrian Safety - Gantz Road - Collier Crest to Hardy Parkway project; and to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$250,000.00)

Sponsors:

Attachments: Ord 3502-2025 Accounting Template, Business_Details
SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/5/2026	SERVICE DIRECTOR	Approved	12/26/2025
Notes: KBS/ALL					
1	3	1/5/2026	Patrick Flint	Approved	1/7/2026
1	4	1/5/2026	Kyle Sever Hart	Delegated	
1	5	1/6/2026	Harold Nicholson	Approved	1/6/2026
1	6	1/6/2026	Angela Cousin	Approved	1/8/2026
1	7	1/7/2026	Adam Robins	Approved	1/8/2026
1	8	1/7/2026	FINANCE DIRECTOR	Approved	1/9/2026
1	9	1/8/2026	AUDITOR REVIEWER	Approved	1/9/2026
Notes: ACPO012771					
MNK/blp					
1	10	1/8/2026	AUDITOR APPROVER	Approved	1/12/2026
Notes: MNK/bam					
1	11	1/8/2026	ATTORNEY APPROVER	Approved	1/12/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026	Read for the First Time				
1	Columbus City Council	02/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	02/09/2026	Signed				
1	MAYOR	02/10/2026	Signed				
1	CITY CLERK	02/11/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with The Mannik & Smith Group, Inc. in an amount of up to \$250,000.00 for the Pedestrian Safety - Gantz Road - Collier Crest to Hardy Parkway 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 the department to implement the Pedestrian Safety - Gantz Road - Collier Crest to Hardy Parkway project, which includes extending the existing Gantz Road Shared Use Path (SUP) over the bridge for I-270. The proposed extension will extend the SUP from Collier Crest to Hardy Parkway.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety - Gantz Road - Collier Crest to Hardy Parkway contract. The project was formally advertised on the Vendor Services and Bonfire web sites from November 5, 2025, to December 3, 2025. The city received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on December 11, 2025. The responding firms were:

<u>Company Name</u>	<u>City/State</u>

Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE

The Mannik & Smith Group Inc.	Columbus, OH	MAJ
A. Morton Thomas and Associates Inc.	Columbus, OH	MAJ
GAI Consultants	Columbus, OH	MAJ
Resource International	Columbus, OH	WBE

The Mannik & Smith Group, Inc. received the highest score by the evaluation committee and will be awarded the Pedestrian Safety - Gantz Road - Collier Crest to Hardy Parkway contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against The Mannik & Smith Group Inc.

The certification of The Mannik & Smith Group Inc. and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid The Mannik & Smith Group Inc. has proposed the following 1 subcontractor to work on the project:

Company Name	City/State	Majority/ODI Certification
Surveying and Mapping LLC	Columbus, Ohio	MAJ

2. CONTRACT COMPLIANCE

The Mannik & Smith Group, Inc.'s contract compliance number is CC006578 and expires 09/17/2027.

3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2025 Capital Improvement Budget is required to establish sufficient budget authority for the project. Funds are appropriated.

Title

To amend the 2025 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with The Mannik & Smith Group, Inc. for the Pedestrian Safety - Gantz Road - Collier Crest to Hardy Parkway project; and to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$250,000.00)

Body

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 Pedestrian Safety - Gantz Road - Collier Crest to Hardy Parkway project; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety - Gantz Road - Collier Crest to Hardy Parkway project; and

WHEREAS, The Mannik & Smith Group, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with The Mannik & Smith Group, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$250,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2025 Capital Improvement Budget 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 The Mannik & Smith Group, 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 / P590105-100481 / Pedestrian Safety - Marion Franklin Sidewalks (Voted Carryover) / \$600,000.00 / (\$250,000.00) / \$350,000.00

7704 / P590105-100485 / Pedestrian Safety - Gantz Road - Collier Crest to Hardy Parkway (Voted Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with The Mannik & Smith Group, Inc. at 1160 Dublin Road, Suite 100, Columbus, Ohio 43215, for the Pedestrian Safety - Gantz Road - Collier Crest to Hardy Parkway project in an amount up to \$250,000.00.

SECTION 3. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590105-100485 (Pedestrian Safety - Gantz Road - Collier Crest to Hardy Parkway), 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation intrested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance cretification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT
[HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/14/2026 11:00:00 AM

RFQ032064 - R&P - Youth Sports - Pins BID

BID OPENING DATE - 2/14/2026 4:00:00 PM

RFQ032044 - CPH-Retreat facilitation

This project is to design and facilitate a retreat for the SHP. The Columbus Public Health (CPH) Sexual Health Promotion Supervisors (SHP), consisting of 10 members is vital for the health of the City of Columbus. They aim to improve cohesion, trust, communication, and accountability as they evolve with new leadership during difficult times. A facilitator with public sector experience, particularly in public health, is essential. They must understand organizational culture in mission-driven environments to address CPH's unique challenges and foster team trust. All proposals must be submitted by February 14 at 4:00pm. Proposals received after this date will not be considered. All proposals must be submitted electronically via City of Columbus Vendor Services Portal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/17/2026 2:00:00 PM

RFQ031988 - East Side Rail Trail Design RFP

INTRODUCTION The City of Columbus (hereinafter "City") is accepting proposals for professional services for the planning and design of the East Side Rail Trail, a 3-mile linear park along an abandoned rail corridor from East Broad Street to Livingston Avenue; and other such work as may be necessary to complete the contract, in accordance specifications set forth in this Request for Proposal (RFP). WHERE & WHEN TO SUBMIT BID Proposals will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> until February 17, 2026 at 2:00 P.M. Eastern Time. PROPOSAL INFORMATION Proposal information is available as separate documents at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities>. PRE-PROPOSAL CONFERENCE A pre-proposal conference will not be held for this project. QUESTIONS CONCERNING THE REQUEST FOR PROPOSAL DOCUMENTS OR PROJECT Questions pertaining to the plans, specifications, Request for Proposal, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to mlhilliard@columbus.gov and brwestall@columbus.gov on or before February 9, 2026. No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on <https://columbus.bonfirehub.com/portal/?tab=openOpportunities>.

BID OPENING DATE - 2/18/2026 3:00:00 PM

RFQ031923 - Krieger Court Stormwater Improvements project 611037-100000

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 18, 2026, at 3:00 P.M. Eastern Time for construction services on, CIP 611037-100000, Krieger Court Stormwater Improvements project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. The work consists of the addition of a control structure to an existing drainage basin and the replacement of storm sewers downstream of the basin. The project involves the reconstruction of driveways and culverts where necessary to accommodate the stormwater improvements, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to DPUCConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. There will be no pre-bid conference for this project. Submit questions as directed below. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 Diversity Requirement: This project is being funded with a loan from the Water Pollution Control Loan Fund. The DBE goal for this project is 5.4%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/19/2026 11:00:00 AM

RFQ031993 - Ready Mix Concretes UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various concretes, flowable controlled density fill (FCDF), calcium coated sand and winterizing additives. These materials will be used by various City agencies for numerous construction and repair projects throughout the City. The proposed contract will be in effect through April 30, 2028. 1.2 Classification: The successful bidder will make available for pickup and/or delivery, approximately two thousand (2,000) cubic yards of various concretes (Class C, Class F, Class S, Class FS), two thousand five hundred (2,500) cubic yards of various flowable controlled density fill (Type I, Type II, Type III), and one thousand (1,000) tons of calcium coated sand. 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.

BID OPENING DATE - 2/20/2026 1:00:00 PM

RFQ031929 - Towers Court Storm Sewer Improvement Project 611040-100001

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until February 20, 2026, at 1:00 PM Eastern Time for professional services for the CIP 611040-100001 Towers Court Storm Sewer Improvements 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 February 11, 2026. 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>. The selected Consultant will attend a scope meeting that is anticipated to be in March of 2026. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031972 - 911 ECC Telephonic Foreign Language Translation Services

It is the intent of the City of Columbus, Division of Support Services to obtain bids to establish a contract for the purchase of telephonic foreign language interpreting services to be used to provide telephonic interpreting services for the limited English speaking population seeking emergency services from the City of Columbus Division of Support Services through the Columbus 911 Emergency Communications Center Room, on a 24 hour per day, 7 day per week, 365 day a year (24/7/365) basis. Interpreters must be able to perform simultaneous and consecutive telephonic interpreting as required by the Columbus 911 Emergency Communications Center Room. Interpreters must be familiar with legal, medical and law enforcement terminology in an emergency and non-emergency setting. Interpreters will be required to translate from English to another language and from another language into English. To review the specifications and submit a proposal please visit <https://columbus.bonfirehub.com/projectDrafts/>

BID OPENING DATE - 2/25/2026 10:00:00 AM

RFQ032000 - Roadway - Material Testing and Inspection 2026-1

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 25, 2026 at 10:00 A.M. local time, for professional services for the Roadway – Material Testing and Inspection 2026-1 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves construction inspection services and materials testing for City of Columbus projects and may also be used for other projects for which the City is providing construction inspection services and materials testing, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/25/2026 3:00:00 PM

RFQ031981 - 710 East Tank Painting Improvements 690477-100022

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until February 25, 2026, at 3:00 P.M. Eastern time for the Division of Water's 710 East Tank Painting Improvements, C.I.P. No. 690477-100022, the work for which consists of abrasive blasting and recoating of the entire exterior, the entire interior dry, and spot repairs in the interior wet 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). 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 Friday, February 13, 2026, 5:00P.M. Eastern Time, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. The City will be holding a pre-bid conference. Attendance is strongly recommended. Please use the following links and/or call in number to attend the Pre-Bid Conference: 710 EAST TANK PAINTING IMPROVEMENTS PRE-BID CONFERENCE Thursday, January 29, 2026, 10:00 AM – 11:00 AM (EST) TO JOIN THE MEETING FROM YOUR COMPUTER, TABLET OR SMARTPHONE. VIDEO CALL LINK: [HTTPS://MEET.GOOGLE.COM/CCE-MTXO-ZTS](https://meet.google.com/CCE-MTXO-ZTS) YOU CAN ALSO DIAL IN USING YOUR PHONE. 402-318-7434 PIN: 202 515 916# More phone numbers: <https://tel.meet/cce-mtxo-zts?pin=2303037733203> 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 - 2/26/2026 11:00:00 AM

RFQ031886 - UV Reactor Parts & Maintenance Svcs UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Spare Parts & Service to be used to maintain Xylem/Wedeco Ultraviolet (UV) Disinfection Equipment. The proposed contract will be in effect through April 30, 2028. 1.2 Classification: The successful bidder will provide and deliver Spare Parts & Service. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday February 12, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 19, 2026 at 4:00 pm.

BID OPENING DATE - 2/27/2026 10:00:00 AM

RFQ032080 - Water Testing Supplies

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/2/2026 1:00:00 PM

RFQ032042 - 375 S HIGH ST.. PUBLIC RESTROOM RENOVATIONS

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, March 2, 2026, for construction services for the 375 S. HIGH ST., PUBLIC RESTROOMS RENOVATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include replacing damaged wall/floor tiles, removal/reinstalling fixtures, partitions and/or plumbing, replacing damaged substructure, finish wall, 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 375 S. High Street (meet in the Lobby), at 1 P.M. on February 13, 2026. Attendance is MANDATORY. **Only vendors in attendance will be eligible to bid on this project.** See the IFB for instructions as to how to submit questions. The last day to submit questions is February 25, 2026 at 1 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.

BID OPENING DATE - 3/3/2026 1:00:00 PM

RFQ031960 - CMaR Services for South Outpost

2/11/26: Addendum 2 is extending the bid open date from Feb 17th, 2026 to March 3, 2026. Please note that Solicitation No. RFQ031707, originally due December 5, 2025, is being re-posted under Solicitation No. RFQ031960, due February 17, 2026. The cover page of the RFSQ describes the changes made. ***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at <https://columbus.bonfirehub.com/projectDrafts/217796/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM EST on February 17, 2026 for Construction Manager at Risk (CMaR) Services for the South Outpost project. Project Overview: The City of Columbus seeks a qualified firm to provide comprehensive solution that includes assisting in design-development and construction oversight of a new South Outpost facility which will house an Administration Building (4,350 SF), Vehicle Storage Building (24,570 SF), Brine/Vehicle Wash (3,700 SF), Salt Storage Barn (12,800 SF), Material Storage Structure (5,075 SF), and a Fuel island (1,875 SF). The City's expectation of the CMaR is to bring the construction of the facilities on schedule and on budget. The site is located at 2260 Lockbourne Road, Columbus, Ohio 43207. The site area is approximately 4.69 acres, and the existing buildings will be demolished prior to construction of the new buildings. Note that the total Project will have already been designed and permitted by the time the CMaR is under contract. The scope of the work shall include review of the current Owner developed space program; review of design documents for budget, schedule and constructability; and construction of the facility and construction management services. The selected CMaR will work with the City of Columbus (Owner), and the Architect, who are under separate contract with the City (Owner), to develop construction documents which will lead to several Guaranteed Maximum Price (GMP) amendments provided by the CMaR after completion of design and competitive bidding by the selected CMaR. It is anticipated that completed construction documents will be issued at one time and that the CMaR may pursue one or more bid scopes/ partial GMP amendments with particular consideration of early ordering of long-lead time products and materials. The project will also include a Community Benefits Agreement (CBA) that will be issued by the City. The CMaR will follow the requirements of the CBA. There will be NO pre-proposal meeting. The last day to submit questions is 1:00 PM EST on February 4, 2026. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031977 - CMaR Services for Columbus Police Substation #6 (Easton) (re

2/11/26: Addendum 2 is extending the bid open date from Feb 17th, 2026 to March 3, 2026. Please note that Solicitation No. RFQ031517, originally due November 11, 2025, is being re-posted under Solicitation No. RFQ031977, due February 17, 2026. The cover page of the RFSQ describes the changes made. ***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at <https://columbus.bonfirehub.com/projectDrafts/218262/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM EST on February 17, 2026 for Construction Manager at Risk (CMaR) Services for the Columbus Police Substation #6 (Easton) project. Project Overview: The selected CMaR will work with the City of Columbus (Owner), and the Architect-of-Record (A/R), who are under separate contract with the City (Owner), to develop construction documents which will lead to several Guaranteed Maximum Price (GMP) amendments provided by the CMaR after completion of design and competitive bidding by the selected CMaR. It is anticipated that completed construction documents will be issued at one time and that the CMaR may pursue one or more bid scopes/ partial GMP amendments with particular consideration of early ordering of long-lead time products and materials. Note that the total Project will have already been designed and permitted by the time the CMaR is under contract. The project will also include a Community Benefits Agreement (CBA) that will be issued by the City. The CMaR will follow the requirements of the CBA. There will be NO pre-proposal meeting. The last day to submit questions is 1:00 PM EST on February 4, 2026. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

RFQ032045 - Fleet--Vehicle Rentals

Scope: It is the intent of the City of Columbus, Division of Fleet Management, to obtain formal bids to establish a contract for vehicle rentals to be used for the summer parks program and other miscellaneous uses throughout the year. The contract resulting from this bid proposal will provide for the option to rent various vehicles. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. The Bidder must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. The Bidder shall have documented proven successful contracts from at least four customers that the Bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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.

RFQ032013 - Historic Preservation Assessment

1.2. Project Overview 1.2.1 This project will provide an assessment of the City of Columbus historic preservation code, policies, guidelines, and processes as a means to provide guidance on how the city needs to "modernize" historic preservation in Columbus and answer some big picture questions, including: • What is the future of historic preservation in Columbus? • How can historic preservation be used to help achieve equitable development in Columbus? • How do the needs for housing production and historic preservation co-exist and support each other? To answer these questions, the chosen consultant will analyze the city's existing preservation code, policies, guidelines, and processes. And subsequently provide recommendations on necessary revisions to said code, policies, guidelines, and processes to set the stage for the creation of a modern historic preservation program that answers the above questions. The expectation is that the assessment and report will be completed within 6 months of the contract execution. To review and participate in the RFP, please go to the City of Columbus's Bonfire website portal at: <https://columbus.bonfirehub.com/opportunities/220051>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/4/2026 3:00:00 PM

RFQ031946 - JPWRP Screening Improvements 650252-100010

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until Wednesday, February 18, 2026, at 3:00 PM Eastern Time for construction services on CIP # 650252-100010, Contract J225, Jackson Pike Water Reclamation Plant Screening Improvements. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project's work consists of demolition of existing equipment and a building, installation of new raw sewage screens, conveyor, compactor, and a new screenings handling building. Additional work includes sluice gate operator replacement, new stop log guides and stop logs, relocation of Main Drain pump discharge, and other such work as may be necessary to complete the contract. All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held. Attendance is strongly recommended. It will be held at Jackson Pike Water Reclamation Plant, Administration Building Conference Room, 2104 Jackson Pike (State Route 104), Columbus, OH 43223 on Wednesday, January 28, 2026 at 11:00 AM with a plant walk-through following the conference. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com.

RFQ032002 - Community Park/Maple Canyon HSTS Elimination 650895-100004

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 4, 2026, at 3:00 PM Eastern Time for construction services for CIP #650895-100004, Community Park/Maple Canyon HSTS Elimination project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project involves placing approximately 2,300 LF of sanitary sewer main and associated sanitary manhole structures, 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 bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid 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 Bid Express at www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 Diversity Requirement: This project is being funded with a loan from the Water Pollution Control Loan Fund. The DBE goal for this project is 5.4%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/5/2026 11:00:00 AM

RFQ031732 - Pole Line Hardware 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 Pole Line Hardware to be used as Electrical Distribution Equipment. The proposed contract will be in effect through May 31, 2029. 1.2 Classification: The successful bidder will provide and deliver Pole Line Hardware. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, February 12, 2026. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 20, 2026, at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 3/6/2026 2:00:00 PM

RFQ032001 - Pavement Replacement Program 2026

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at <https://columbus.bonfirehub.com/projectDrafts/219579/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 2:00 PM EST on March 6, 2026. The City of Columbus (City), Department of Finance and Management (DoFM) wishes to procure a Service Contract to replace parking lot and driveway pavement of all City Buildings. DoFM maintains over 100 buildings with all types of concrete and asphalt parking lots, driveways, sidewalks, curbs, etc. The primary objective of the Pavement Replacement Program is to ensure the longevity, structural integrity, and optimal performance of the pavement systems. This program is intended to proactively identify and address potential issues, prevent damage, and extend the lifespan of the pavement. The service contractor shall coordinate with the City for more extensive repairs as needed. The following list indicates the various functions to be included in the Pavement Replacement Program. The inspection shall be performed annually at all of the buildings listed in the attachment with this RFP. Within your proposal, please address how your solution would meet each requirement. • Cleaning storm catch basins, drain lines, curb gutters, and culverts. • Cleaning pavement surfaces of debris so the area will drain freely. • Applying penetrating sealant on concrete pavement. • Applying seal coating on asphalt pavement. • Restriping parking lot pavement. • Caulking or grouting between pavement and dissimilar materials. • Caulking joints between concrete panels. • Repairing and patching concrete and asphalt pavement, driveways, sidewalks, curbs, etc. • Proper disposal of all debris and refuse that has been collected throughout preventive maintenance servicing. • Utilizing drones for arial videos of pavement areas. • Reporting general observations, deficiencies, and priorities of each site. • Photo logs to help visually verify the services performed. The work includes updating the City's AssetPlanner inventory database and identifying preventative maintenance work items. The expectation is the Contractor will contract with Ameresco to assist with using their AuditPlanner tool to assess the parking lots and get that data into the City's AssetPlanner database. There will be no pre-proposal meeting. The last day to submit questions is 12:00 PM EST on February 24, 2026 EST. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/12/2026 11:00:00 AM

RFQ031935 - Moyno Pumps & Pump Parts UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Moyno Pumps and Pump Parts for existing L&J frame and 2000 pumps located at the two wastewater treatment plants. The pumps and pump parts will be used for equipment replacement and maintenance and repair of the Moyno pumps operated at the wastewater treatment plants. The proposed contract will be in effect through July 31, 2028. 1.2 Classification: The successful bidder will provide and deliver Moyno Pumps and Pump Parts. Bidders are asked to quote discounts off price list/catalog pricing as well as the worksheet list of parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday February 26, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 5, 2025 at 4:00 pm.

RFQ032021 - Polymer UTC

1.1 Scope: This evaluated Bid is to provide the City of Columbus, Division of Water Reclamation with a Universal Term Contract (blanket type) to purchase approximately one million seven hundred fifty thousand pounds (1,750,000) annually of an organic emulsion cationic polymer as a sludge conditioner in sludge thickening and dewatering centrifuge processes at the Southerly and Jackson Pike Water Reclamation Plants (WRPs). In addition, this Contract will be used to also purchase approximately 10,000 pounds per year of an organic emulsion anionic polymer for use in settling solids at the Southerly WRP. The proposed contract will be in effect from June 1, 2026 to May 31, 2029, and as noted in Section 3.1. 1.2 Classification: The selected Bidder will provide, deliver, and unload bulk and tote size quantities of organic emulsion polymer. 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 Bidder must submit an outline of its experience and history for the past five years. 1.2.2 Bidder References: The Bidder shall have documented proven successful contracts from at least four (4) customers that the Bidder supports that are similar in scope, quantity, complexity, and cost to the requirements of this specification. 1.3 Bench Scale Testing: Each Bidder shall schedule a weekday with the City beginning March 2, 2021, at the City's discretion, to conduct jar testing of cationic polymer at the Southerly and Jackson Pike WWTPs and anionic polymer at the Southerly WWTP in accordance with the Polymer Testing and Evaluation Procedures in Appendix A. Please see Sec. 3.3.9.1 for scheduling information. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/13/2026 1:00:00 PM

RFQ031996 - WWTFS Instrumentation and Control (I&C) Integration and Prog

1. Project Information 1.1 Project Name WWTFS Instrumentation and Control (I&C) Integration and Programming #4 Capital Improvement Project No: 650348-100006 1.2 Project Overview The Columbus Water and Power (CWP), Division of Water Reclamation (DWR) is seeking a Professional Services Agreement that provides integration, programming, and telemetry services. CWP facilities include two large interconnected municipal water reclamation plants (WRPs), a biosolids composting facility, the Sewer Maintenance Operations Center (SMOC); remote telemetry sites including (15) Sanitary Pump stations, (16) Storm Pump Stations, (9) Biofilter sites, Stream gauge sites, Floodwall Gate Houses, and Flow meter sites; Supervisory Control And Data Acquisition (SCADA) systems; and other systems. These facilities perform critical operations on a 24/7 basis, and this contract may be required provide services around the clock or at outdoor remote locations. This work is part of the City's continuing program to upgrade and maintain SCADA, Telemetry, and Process Control Systems, to provide efficient, reliable, cost-effective operations, data collection and storage, and to enhance personal safety. The SCADA, Telemetry, and Process Control Systems need design support, integration and programming work, frequent adjustments, alarm management, troubleshooting, repairs, hardware and software upgrades. The agreement will include on-the-job training for City including but not limited to video training modules, written installation and modification procedures for specific tasks and hands on training. It is anticipated that the initial contract will be authorized in the amount of \$750,000 for a one year period, and the contract will have three annual renewal options of \$750,000 each. Adjustments to fees and scope will be made by contract renewal based on annual proposals, as requested by the City. The duration of the contract may extend beyond the overall 4 year period based on assignment window of tasks. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed. 1.3 References N/A 1.4 To Obtain RFP Documents All RFP documents are to be downloaded from Euna Procurement (formerly known as Bonfire) at the link <https://columbus.bonfirehub.com/portal/>. Hard copies will not be provided.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/18/2026 3:00:00 PM

RFQ032074 - Wilson Bridge Booster Station Improvements 690473-100021

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 18, 2025, at 3:00 PM Eastern Time for construction services for the Wilson Bridge Booster Station Improvements, CIP Number 690473-100021. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies will not be accepted. This project involves the demolition of an abandoned booster station and reclamation of the surrounding area. All questions concerning this project are to reference the project number and the project name and be sent to DPUCConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. The City will not be holding a pre-bid conference. Notice of published addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express.

BID OPENING DATE - 3/20/2026 1:00:00 PM

RFQ032078 - Polaris Area Waterline Improvements 690236-100194

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until March 20, 2026, at 1:00 PM Eastern Time for professional services for the CIP 690236-100194 Polaris Area Water Line Improvements 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 March 11, 2026. 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>. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/1/2026 1:00:00 PM

RFQ031984 - DOT/Oracle Software Licensing, Maintenance, & Support

SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Department of Technology is seeking formal bids to establish a contract for the renewal of Oracle software licenses, maintenance, and support services with a term date of June 1, 2026 through May 31, 2027. 1.2 Classification: The contract resulting from this bid will provide for the purchase and delivery of Oracle software licenses renewal, maintenance, and support services. Only certified reseller/dealer partnership may respond to this solicitation. Bidders are required to show documentation of the relationship with the manufacturer. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM on Friday January 30, 2026. Responses will be posted on the RFQ on Vendor Services no later than 1:00 PM on Friday February 6, 2026. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number. COMPLETE SPECIFICATION AND SPREADSHEET ATTACHED

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: PN0002-2026

Drafting Date: 1/5/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: The Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 26, 2026 and the February meeting will be held on February 23, 2026.

Legislation Number: PN0011-2026

Drafting Date: 1/13/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2026 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

2026 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 21, 2026 @ 1:30p - Virtual meeting link: <https://franklin.zoom.us/j/96372992013>
<<https://urldefense.com/v3/https://franklin.zoom.us/j/96372992013> ;!!Ibw6q7MDdYV6!Xvd52bllDk9A19PU0Xf7Z378nD
iJShyq0hWd1AVcekrzh5zQQSRJ ZGPksyHRKcRLzuHnvYwKsMoJ AjeS9XmxBKwUmXPiXg\$>

Wednesday, February 18, 2026 @ 11:00a - Virtual Meeting Link: <https://franklin.zoom.us/j/96889310918>

[https://urldefense.com/v3/https://franklin.zoom.us/j/96889310918?!!Ibw6q7MDdYV6!Woa28IyUHFrwju0DFqDSij3sbPRUOd0xKn3MCFBAuPHIzkUsow56_66SyE10DZwnuhj3d1rG6WKdxiZRisvXkQ1xOFHjbMM\\$](https://urldefense.com/v3/https://franklin.zoom.us/j/96889310918?!!Ibw6q7MDdYV6!Woa28IyUHFrwju0DFqDSij3sbPRUOd0xKn3MCFBAuPHIzkUsow56_66SyE10DZwnuhj3d1rG6WKdxiZRisvXkQ1xOFHjbMM$)

Review Board Investigation Review - COMMITTEE #2 MEETINGS

Monday, January 26, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Monday, February 23, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Review Board Investigation Review - COMMITTEE #3 MEETINGS

Tuesday, January 27th, @ 5:00p - City of Grace, 3350 Allegheny Ave., 43209

Tuesday, February 17th, @ 5:00p - 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: PN0018-2026

Drafting Date: 1/15/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Mideast Area Commission Changes Meeting Location

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Beginning on Tuesday, January 20th, 2026, the Mideast Area Commission will hold their meetings at the Barnett Columbus Metropolitan Library Branch, at 3434 East Livingston Avenue, Columbus, OH 43227. Their meetings will begin at 6 PM.

Legislation Number: PN0021-2026

Drafting Date: 1/15/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2026

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

The regular meetings of the City of Columbus Records Commission for the calendar year 2026 are scheduled as follows:

February 9th

May 18th

September 21st

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, Room 225. They will begin promptly at 10:00 am.** Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings.

To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0036-2026

Drafting Date: 1/22/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Commission on Immigrant and Refugee Affairs (CIRA) Meetings

Contact Name: Lindora Kolu Howard-Diawara

Contact Telephone Number: 614-645-3284

Contact Email Address: LKDiawara@columbus.gov

All regular meetings of the Commission on Immigrant and Refugee Affairs (CIRA) for 2026 will be held on the first Tuesday of every month at the M.B. Coleman Building located at 111 N front Street on the second floor in room 204. Please join us if you can and note the below meetings dates.

- Jan. 6th
- Feb 3rd
- Mar. 3rd
- Apr. 7th
- May 5th
- Jun. 2nd
- Jul. 7th
- Aug. 4th
- Sept. 1
-)ct. 6th
- Nov. 3rd
- Dec. 1st

To request a reasonable accommodation (RA) due to a disability, please call Angie Wise, ADA Coordinator, at 614-645-8029, or send an email to AMWise@Columbus.gov <<mailto:AMWise@Columbus.gov>> 10 days prior to each meeting date.

Legislation Number: PN0040-2026

Drafting Date: 1/26/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Rental Registry Hearing #3

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: jpdorval@columbus.gov

On Thursday, February 19th at 4pm, Council Member Nick Bankston will chair a 3rd hearing to discuss a proposed amendment to the Columbus City Code that would create a local rental registry of all residential rental properties within the corporate limits of the city.

When: Thursday, February 19th, 2026

Time: 4:00pm

Where: Columbus City Hall, Council Chambers, 2nd Floor
90 West Broad Street
Columbus, OH 43215

All persons wishing to speak during the hearing in person, must fill out the form below by Wednesday, February 18th at 5 p.m. Each speaker will be limited to remarks lasting no longer than three minutes.

<https://us.openforms.com/Form/8a746076-35c8-40e7-a786-79bd2c7e0244>

Written testimony must be emailed to Jonathan Brown at jbbrown@columbus.gov with the subject: "February 19 Hearing Testimony" with your name and address by 5 p.m. on February 18th.

The meeting will be live-streamed on the City's YouTube channel and Council's Facebook.

Legislation Number: PN0054-2026

Drafting Date: 2/2/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus LGBTQ+ Affairs Commission Meeting

Contact Name: Dr. Love Benton

Contact Telephone Number: (614) 645-8884

Contact Email Address: jlbenton@columbus.gov

The Columbus LGBTQ+ Affairs Commission will be meeting for the second time this year on Thursday, February 19th from 5:00 p.m. until 6:30 p.m. in City Hall, room 225 (City Council conference room).

Legislation Number: PN0055-2026

Drafting Date: 2/3/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: The By-laws and Rules and Regulations adopted by the Board of License Appeals.

Contact Name: Ben Lee

Contact Telephone Number: 614-645-7471

Contact Email Address: belee@columbus.gov

The attached By-laws and Rules and Regulations of the Board of License Appeals adopted at their regularly scheduled public meeting on January 30, 2026.

Legislation Number: PN0056-2026

Drafting Date: 2/3/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Councilmember Lourdes Barroso de Padilla and Council President Pro Tempore Rob Dorans to host a Rules and Reference Committee Public Hearing regarding Federal Civil Immigration Enforcement

Contact Name: Andie McDonald

Contact Telephone Number: 614-645-7994

Contact Email Address: ABMcDonald@columbus.gov

Councilmember Lourdes Barroso de Padilla and Council President Pro Tem Rob Dorans will host a public hearing on proposed code changes to protect residents and immigrant communities from federal overreach.

WHO: Councilmember Lourdes Barroso de Padilla and Council President Pro Tem Rob Dorans

WHEN: Tuesday, February 17th 5:15pm.

WHERE: City Council Chambers, City Hall

90 W. Broad Street

Columbus Ohio

This event will broadcast live on CTV, YouTube, and Facebook Live.

Any resident seeking to submit written testimony should do so to the office of Council President Pro Tem Dorans by emailing Andie McDonald at ABMcDonald@columbus.gov by 3:00 PM on the day of the event - please include "Written Testimony" in the subject line of your email.

Any resident wishing to speak during the event, that is not an invited guest of Council, should email Andie McDonald at ABMcDonald@columbus.gov by 3:00 PM on the day of the event. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0058-2026

Drafting Date: 2/4/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Building Commission Meeting Agenda - February 17, 2026
Contact Name: Toni Gillum
Contact Telephone Number: (614) 645-5884
Contact Email Address: tmgillum@columbus.gov <<mailto:tmgillum@columbus.gov>>

AGENDA
COLUMBUS BUILDING COMMISSION
FEBRUARY 17, 2026
111 N. FRONT STREET
2nd FLOOR HEARING ROOM #204
1:00 p.m.

The City of Columbus Building Commission will hold a public hearing for the following agenda items on Tuesday, February 17, 2026 beginning at 1:00 P.M.

ROLL CALL

APPROVAL OF PRIOR MEETING MINUTES

REQUESTS FOR ADJUDICATION:

NEW BUSINESS:

1. ADJUDICATION ORDER: A/O2026-001JTH
APPLICANT: JESSICA KNISELY
PROPERTY ADDRESS: 1576 GRAYLING CT
OWNER: JESSICA KNISELY
2. ADJUDICATION ORDER: A/O2026-003MRF
APPLICANT: ANDERSON SMITH GROUP LLC
PROPERTY ADDRESS: 600 WHITETHORNE AVE
OWNER: DEMARCUS WILLIAMS
3. ADJUDICATION ORDER: A/O2026-004MRF
APPLICANT: BLES CONSTRUCTION LLC
PROPERTY ADDRESS: 490 BELVIDERE AVE
OWNER: 1S REO OPPORTUNITY 1 LLC
4. ADJUDICATION ORDER: A/O2026-005JTH
APPLICANT: STEVE & SALLY KELLEY
PROPERTY ADDRESS: 6370 PORTRAIT CIRCLE
OWNER: STEVE & SALLY KELLEY

SPECIAL INSPECTOR APPLICATION REVIEW

Legislation Number: PN0059-2026

Drafting Date: 2/5/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: City of Columbus February 17, 2026, Graphics Commission Meeting
Contact Name: Dane Kirk
Contact Telephone Number: 614-645-7973
Contact Email Address: dekirk@columbus.gov

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
February 17, 2026

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33 and 34, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, February 17, 2026, at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/Business-Development/Building-Zoning-Services/Boards-and-Commissions/Graphics-Commission-Meetings> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

01. Application No.: GC25-051

Location: 660 NEIL AVE. (43215), located at the southeast corner of West Poplar Avenue and Neil Avenue (010-0028393, 010-057077, and 010-008412; Victorian Village Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3376.09, Permanent signs for other uses in residential districts To allow an internally illuminated sign with automatic changeable copy in a residential district.

Proposal: To install a fuel pricing sign with automatic changeable copy and a fuel station awning sign.

Applicant(s): Lori Williams 5105 River Valley Road Milford, OH 43215

Property Owner(s): Thurber Village Mart 660 Neil Avenue Columbus, OH 43215

Attorney/Agent: None

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

02. Application No.: GC25-054

Location: 400 E. CAMPUS VIEW BLVD. (43235), located on the north side of East Campus View Boulevard, approximately 550 feet east of Crosswoods Drive (610-208792; Far North Columbus Communities Coalition).

Existing Zoning: L-AR-1, Limited Apartment Residential District

Request: Variance & Special Permit(s) to Section(s): 3376.04, Residential Complex Signs To increase the number of identification signs directed to the same abutting street from 1 to 2. 3376.04(C), Residential Complex Signs To increase the height of a sign from 12 feet to 51 feet for a wall/roof sign and from 12 feet to 16 feet for a ground sign. 3376.04(C), Residential Complex Signs To increase the allowable graphic area from 64 square feet to 255.5 square feet for a ground sign and wall/roof sign, combined. 3378.01(D), General Provisions To grant a special permit to allow for an off-premises sign.

Proposal: To install a wall sign and a monument sign.

Applicant(s): Retreat at Crosswoods

380 Polaris Parkway, Ste. 135 Westerville, OH 43082

Property Owner(s): Campus View Holdings, LLC 380 Polaris Parkway, Ste. 135 Westerville, OH 43082

Attorney/Agent: None

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

03. Application No.: GC25-056

Location: 5091 E. MAIN ST. (43213), located on the south side of East Main Street, approximately 100 feet east of Manfeld Drive (010-183543; Mideast Area Commission).

Existing Zoning: CAC, Community Activity Center District

Request: Variance & Special Permit(s) to Section(s): G.20.060(C)(1), Ground Signs To increase the total number of ground signs along each abutting road from one to two. G.20.060(C)(2), Ground Signs To allow pole style signs where only monument style is allowed. G.20.060(C)(5), Ground Signs To increase the total allowable height of a ground sign from 12 feet to 18 feet, 5 inches. 3377.08(B)(2), Illumination and Special Effects - Changeable Copy Sign To decrease the percent of the sign area to be non-changeable copy from 50% to 17.3%. 3377.11(A), Tenant Panels and Changeable Copy To increase the number of tenant panels from four to 8 (per face). 3377.11(C), Tenant Panels and Changeable Copy To increase the percentage of sign area dedicated to changeable copy from 50% to 82.7%. 3378.01(D), General Provisions To grant a special permit to allow for an off-premises sign to be installed in shopping centers that are individually parceled. G.20.060(B), Graphic Standards To allow for a pole sign to be installed where prohibited. 3377.10(A), Permanent on-premises ground signs To allow for two permanent ground signs directed towards the same street. 3377.11(D), Tenant panels and changeable copy To allow for the identification portion of the sign for the entire use to be a 17.3% where only 50% is allowed.

Proposal: To install a multi-tenant sign.

Applicant(s): Atlantic Sign Company 2328 Florence Avenue Cincinnati, Ohio 45206

Property Owner(s): ARC-Wyandotte LLC 300 Avenue of the Champions Palm Beach Gardens, Florida 33418

Attorney/Agent: Atlantic Sign Company 2328 Florence Avenue Cincinnati, Ohio 45206

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

04. Application No.: GC25-052

Location: 4048 MORSE RD (43230), located on the north side of Morse Road, approximately 600 feet east of Steltzer Road (600-296464; Northland Community Council).

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s): 3377.01, General provisions for on-premises signs. To permit an on-premises tenant panel on a shared freestanding sign located on an adjacent parcel.

Proposal: To permit an off-premise sign

Applicant(s): Morgan Valentino 193 Tarrytown Rd White Planes, New York 10607

Property Owner(s): MTA Outlot, LLC 150 E. Broad St. Suite 800 Columbus, Ohio 43215

Attorney/Agent: David Mikel, Agent 6001 Nimtz Parkway South Bend, IN 46628

Planner: Adam Trimmer, (614) 645-1470; ADTrimmer@Columbus.gov

Legislation Number: PN0061-2026

Drafting Date: 2/9/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Community Benefits Agreement Advisory Committee Meeting - February 20, 2026

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: kbmccain@columbus.gov

The Columbus Community Benefits Agreement Advisory Committee will meet on Friday - February 20, 2025 at 3:00pm. This meeting was originally scheduled for February 6 but needed to be rescheduled. The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204. This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether Community Benefits

Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.

The CBA Advisory Committee meets bimonthly on the first Friday of the month at 3:00pm starting in February. The dates for 2026 are as follows:

Friday - April 3, 2026
Friday - June 5, 2026
Friday - August 7, 2026
Friday - October 2, 2026
Friday - December 4, 2026

Legislation Number: PN0063-2026

Drafting Date: 2/11/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 11, 2026

Contact Name: Roxlauna Brown

Contact Email Address: RSBrown@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 11, 2026

New Type: D-5H

To: Marron Arts Group

Maroon Culture Lab

867 Mt Vernon Ave

Columbus, OH 43203

Permit #: 10012555-1

Transfer Type: C-1, C-2

To: Smoky Row Rd LLC

SMOKY ROW RD LLC

8751 Smoky Row Road

Powell, OH 43065

From: ALE & ICE LLC

8751 Smoky Row Rd

Powell, OH 43065

Permit #: 10012352-1

Transfer Type: D-3

To: Island Bar Cuisine

1399 S Hamilton Rd

Columbus, OH 43227

From: PKWY LOUNGE & GRILL

LV LOUNGE & GRILL

5200 RIDING CLUB LV

Columbus, OH 43213

Permit #: 10005151-2

Transfer Type: D-1, D-2
To: Paddock Lounge, LLC
Paddock Lounge
3700 Fisinger Blvd.
Columbus, OH 43026
From: VNET SERVICES
SISLEY2
5991 N Hamilton Rd
Columbus, OH 43230
Permit #: 10012563-1

Transfer Type: D-2, D-1
To: 31 EAST LLC
31 East Gay St.
Columbus, OH 43215
From: Life Moving Forward LLC
Amelia Nails Spa
1013 W 5th Ave
Columbus, OH 43212
Permit #: 10012471-1

Transfer Type: D-5
To: R&R TAKHAR Operations Inc
Shell 3480
3480 Gender Road
Canal Winchester, OH 43110
From: Mecha Noodle Bar Short North LLC
965 N High St
1st FL Unit & Patio
Columbus, OH 43201
Permit #: 08782215-22

Transfer Type: C-1, C-2
To: 530 South Hague Inc.
530 South Hague Ave
Columbus, OH 43204
From: UDF Limited Partnership II
United Dairy Farmers 649
530 S Hague Ave
Columbus, OH 43204
Permit #: 10009084-1

New Type: D-3A
To: Echo Bar & Lounge LLC
797 St. Clair Avenue
Columbus, OH 43201
Permit #: 10006810-1

New Type: D-3, D-1
To: K Vida! Modern Mexican Bar LLC

K Vida! Modern Mexican Bar
119 East Fifth Ave.
Columbus, OH 43201
Permit #: 10012841-1

Transfer Type: D-2, D-3, D-2X
To: KDLC Ohio LLC
Gemini/KDLC Ohio
1081 Gemini Place
Columbus, OH 43240
From: Ten Eighty One LLC
Ten Eight One LLC
1081 Gemini PL
Columbus, OH 43240
Permit #: 10012912-2

Transfer Type: D-1, D-2, D-3
To: Los Cochons De Guerrero LLC
Los Cochons De Guerrero Mexican Restaurant
3649 Karl Rd.
Columbus, OH 43229
From: B A R VENTURES LLC
FOMO BAR
165 N 5th St
Columbus, OH 43215
Permit #: 10012874-1

New Type: D-5, D-2, D-1, D-3
To: LJW Group LLC
Hokkaido
1466 Bethel Rd
Columbus, OH 43220
Permit #: 10005310-8

Transfer Type: D-1, D-3, D-2
To: KAISER VAN DYKE, LLC
The Daily Growler
702 S High St
Columbus, OH 43206
From: BEVERAGE REFACTORY INC
BEVERAGE REFACTORY INC
700 S High St
702 S High St & Patio
Columbus, OH 43206
Permit #: 10013014-1

New Type: Buckeye FP at LS Corporation
Buckeye Family Pizza and Pub
To: 5155 Ragland Street
Columbus, OH 43016

Permit #: 10011413-1

Transfer Type: C-1, C-2

To: 590 M&H Carryout INC

590 Georgesville Rd

Columbus, OH 43228

From: 590 ZACK CARRYOUT INC

590 ZACK CARRYOUT INC

590 Georgesville Rd

Columbus, OH 43228

Permit #: 10012324-1

Advertise Date: 2/14/2026

Return Date: 2/24/2026

Legislation Number: PN0064-2026

Drafting Date: 2/11/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for February 23, 2026

Contact Name: Gretchen James

Contact Telephone Number: 614-645-1654

Contact Email Address: gdjames@columbus.gov

REGULAR MEETING NO. 8 OF CITY COUNCIL (ZONING), FEBRUARY 23, 2026 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

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

0400-2026 To rezone 4000-4022 WESTERVILLE RD. (43224), being 4.32± acres located on the east side of Westerville Road, 1,476± feet north of Ferris Road, From: R-1, Residential District, To: AR-3, Apartment Residential District (Rezoning #Z25-058).

VARIANCES

0401-2026 To grant a Variance from the provisions of Section 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 4000-4022 WESTERVILLE RD. (43224), to allow reduced parking for an assisted living facility

(rest home) in the AR-3, Apartment Residential District (Council Variance #CV25-101).

0412-2026 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1545-1547 26TH AVE. (43211), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-120).

0413-2026 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 1025-1027 E. 22TH AVE. (43211), to allow a two-unit dwelling with reduced required parking in the R-3, Residential District (Council Variance #CV25-121).

0414-2026 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1551-1553 26TH AVE. (43211), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-122).

0430-2026 To grant a Variance from the provisions of Sections 3332.025, RRR restricted rural residential district; 3312.21(D) (1)(b), Landscaping and screening; 3312.49(C), Required parking; 3332.19, Fronting; 3332.27, Rear yard; and 3332.29, Height district, of the Columbus City Codes; for the property located at 4500 REFUGEE RD. (43232), to allow an apartment building with reduced development standards in the RRR, Restricted Rural Residential District (Council Variance #CV25-109).

ADJOURNMENT

Legislation Number: PN0065-2026

Drafting Date: 2/12/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Citizens' Commission on Elected Official Compensation Minutes

Contact Name: Kirsten Estose

Contact Telephone Number: (614) 645-2728

Contact Email Address: KMEstose@columbus.gov

The 2026 Citizens' Commission on Elected Official Compensation met for the second time on Thursday, February 12 at 8:30 a.m. in Columbus City Council Chambers (90 W Broad St, Second Floor, Columbus, OH 43215). Chair Chris Moses, Commissioner Andrea Blevins, Commissioner Alyvia Johnson, and Commissioner Monica L. Womack were in attendance.

Call to Order

Chair Moses called the meeting to order at 8:40am.

Presentation on Compensation Best Practices

Greg Beaverson, Compensation Manager in the Department of Human Resources, presented on best practices pertaining to compensation, including:

- How to analyze the market;
- Understanding the importance of the median value rather than the mean value; and
- Explaining the concept and value of a market window.

Chair Moses asked Mr. Beaverson a question about how previous Commissions have weighted the importance of job mobility for elected officials, who have to live in the city in which they serve.

Commissioner Johnson asked Mr. Beaverson a question about the guidance on market windows.

Presentation on the Columbus Budgeting Process

Christopher Long, Director of the Department of Finance and Management, presented on the City's budget and budgeting process. Director Long covered:

- Operating versus capital budgets;
- The city's budget cycle;
- A broad view of the 2026 operating budget proposal, including the funds and departments that contribute to its makeup; and
- Financial stressors the City faces, especially related to increasing personnel costs.

Presentations on the Benchmark City Survey

Mr. Beaverson presented the current status of the benchmark city survey. All cities approved for the survey at the January 30th meeting have received outreach. Six have responded.

Ms. Estose responded to research requests from the January 30th meeting, presenting research on any additional cities that the Commission should consider for the survey. Virginia Beach, Virginia, was identified as the top recommendation through this research.

The Commission voted to add Virginia Beach, Virginia to the benchmark city survey list.

Open Discussion

The Chair opened the floor for questions or discussion outside of the set agenda. No discussion occurred.

Adjournment

The meeting adjourned at approximately 9:30am.

Legislation Number: PN0066-2026

Drafting Date: 2/12/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus, February 24, 2026, Board of Zoning Adjustment Appeals and Regular Meeting

Contact Name: Philip Ashear

Contact Telephone Number: 614-645-1719

Contact Email Address: pjashear@columbus.gov

APPEALS AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS

FEBRUARY 24, 2026

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, FEBRUARY 24, 2026 at 4:30 P.M.** in the Second Floor Hearing Room of the Department of Building and Zoning Services Offices, 111 N. Front Street.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building and Zoning Services, 111 N. Front Street. 614-645-7314.

SPECIAL NOTE TO THE APPELLANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at **www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment** or by calling the Department of Building and Zoning Services, Public Hearings section at 614.645.4522.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 4:30 P.M.:

- 01. BZA25-145
3970 FAR HILLS DR.
North Linden Area Commission
SR, Residential

To Appeal Zoning Code Violation Order No. 25470-09610 issued on 10/24/2025 for:

- 1. 3321.05, Vision Clearance

Code Enforcement Officer: Jill Clevenger

Code Enforcement Officer Phone: (614) 645-9652

Appellant: Anajd Dokaj, 3970 Far Hills Drive, Columbus, Ohio 43224

Owner: Appellant

Attorney/Agent: Anthony J. Damelio Jr., 303 East Broad Street, Columbus, Ohio 43215

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

February 24, 2026

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33 and 34, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, February 24, at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link:

[<http://www.youtube.com/cityofcolumbus>](http://www.youtube.com/cityofcolumbus)

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01. Application No.: BZA25-131

Location: 2001 INTEGRITY DR. S. (43209), located on the south side of Integrity Drive South, approximately 350 feet east of Alum Creek Drive (010-218215; Columbus South Side Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3363.41(a), Storage To reduce the setback for the open storage of materials other than junk, waste products, salvage or wrecked automobiles from a residentially zoned property from 100 feet to 0 feet along the northwest property lines and from 30 feet to 5 feet along the Alum Creek Drive right-of-way in the southwest corner of the site. 3312.43, Improved surface required To allow gravel as an approved parking surface.

Proposal: To establish a new site plan of record for a road construction company.

Applicant(s): M.P. Dory Co., c/o Catherine Cunningham 2001 Integrity Drive South Columbus, Ohio 43209

Attorney/Agent: Catherine Cunningham, Atty. 65 East State Street, Suite 1800 Columbus, Ohio 43215

Property Owner(s): M.P. Dory Co. 2001 Integrity Drive South Columbus, Ohio 43209

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

02. Application No.: BZA25-086

Location: 421 S. GLENWOOD AVE. (43223), located at the southwest corner of South Glenwood Avenue and Campbell Avenue (010-053144; Franklinton Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3312.27, Parking setback line To reduce the parking setback from 10 feet to 3 feet. 3321.05(B)(2), Vision clearance To reduce the clear vision triangle on the northeast side from 30 feet by 30 feet to 12 feet by 12 feet. 3321.05(B)(1), Vision clearance To reduce the clear vision triangle on the northwest corner from 10 feet by 10 feet to 4 feet by 4 feet. 3332.28, Side or rear yard obstruction To allow a covered porch in a required yard

Proposal: To construct a room addition

Applicant(s): Timothy Valentine 28 North Princeton Avenue Columbus, Ohio 43222

Attorney/Agent: Jeanne M Cabral, Architect
2939 Bexley Park Road Columbus, Ohio 43209

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

03. Application No.: BZA25-140

Location: 3430 OHIO HEALTH PARKWAY (43202), located on the southeast corner of Ohio Health Parkway and West North Broadway (010-183740, 010-297706; No Area Commission).

Existing Zoning: RAC, Regional Activity Center District

Request: Variance(s) to Section(s):3312.29, Parking space To reduce the required parking space size from 9 feet by 18 feet to 9 feet by 16 feet 8 inches, to allow stall striping lines on angled parking spaces to be shortened by up to 1 foot 8 inches, to reduce the required width of a 45-degree angled parking spa E.20.030(C)(2), Ground Floor Depth To allow drop-off areas, garage entry, and parking to be located in front of the building. E.20.090(G)(2), On Site Parking To allow parking, stacking, and circulation aisles to be located between the principal building and the adjacent street. E.20.090(C), Building Placement To increase the maximum permitted front building setback from 30 feet to 105 feet. E.20.090(D), Building Form To increase the maximum permitted height of roof access structures and parapets from 10 feet to 20 feet. E.20.090(D), Building Form To allow reduced minimum floor-to-floor heights of 11 feet 4 inches and 10 feet 8 inches within the parking garage. E.20.030(J)(2), Miscellaneous To increase the maximum height of a fence or wall located between the maximum building setback line and the public street right of way from 4 feet to 10 feet 8 inches, including the decorative railing. F.20.030, Modules To allow a building to not be organized into modules. F.30.050, Shopfront To allow glazing with a finished floor height of 0 inches above finished floor. F.30.110, Courtyard To increase the maximum courtyard depth from 50 feet to 68 feet, and to increase the maximum height of a fence or wall along the front parcel line from 48 inches to 8 feet. F.40.030, Site Plan for Large Development Sites To allow no break in the street frontage and to increase the maximum street frontage to 732 feet. G.20.040.C.2, Screening of Mechanical and Utility Equipment To allow screening height to be less than the equipment

Proposal: To construct a medical facility.

Applicant(s): Doug Scholl 3430 OhioHealth Parkway Columbus, Ohio 43202

Attorney/Agent: Matthew E- Moberg, Attorney Porter Wright; 41 South High St. Columbus, Ohio 43215

Property Owner(s): OhioHealth Corporation 3430 OhioHealth Parkway Columbus, Ohio 43202

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

04. Application No.: BZA25-069

Location: 96 HULL CT. (43215), located on the east side of Hull Court, approximately 90 feet south of Gill Alley (010-034755; Italian Village Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3332.15, R-4 area district requirements To reduce the minimum lot area for a single-unit dwelling from 5,000 square feet to 4,450 square feet. 3332.19, Fronting To allow the dwelling to front an alley rather than a public street.

Proposal: To construct a three-story single-unit dwelling with an attached garage and a rooftop terrace.

Applicant(s): F5 Design c/o Todd Parker, Architect PO Box 86 New Albany, Ohio 43054

Attorney/Agent: F5 Design c/o Todd Parker, Architect PO Box 86 New Albany, Ohio 43054

Property Owner(s): Bruce and Rachael Lindman 49 Victorian Gate Way, Condo 49 Columbus, Ohio 43215

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

05. Application No.: BZA25-079

Location: 533 N. NELSON RD. (43219), located on the west side of North Nelson Road, approximately 560 feet north of Maryland Avenue (010-066877; Near East Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3363.24, Building lines in an M- manufacturing district To reduce the building setback from 40 feet to 10 feet for a scale and scale house and to 3 feet for a donation box. 3363.41,

Storage To reduce the setback for open storage from any residential or apartment residential district from 600 feet to 70 feet and from 20 feet to 10 feet from the north, west and south property lines for outside storage; to reduce the setback from 100 feet to 30 feet from the street for cardboard storage; to permit the existing chain link fence without the non-transparent material at 5 foot in height along the north, west and south property lines and to allow the existing chain link fence without the non-transparent material to remain at 10 feet in height on the north property line. 3363.27, Height and area regulations. To reduce the setback for a recycling center from any residential or apartment residential district from 600 feet to 70 feet and from the north property line 20 feet to 0 feet. 3389.07, Impound lot, junk yard or salvage yard. To allow a Special Permit for a recycling center. 3312.21, Landscaping and screening. To provide no headlight screening or interior landscape trees. 3312.27, Parking setback line. To reduce the parking setback line for loading spaces and pavement from 25 feet to 10 feet. 3392.10, Performance requirements. To permit the existing chain link fence without the nontransparent material at 5 foot in height along the north, west and south property lines and to allow the existing chain link fence without the non-transparent material to remain at 10 feet in height on the north property line. 3392.12, Prohibited location. To reduce the setback for a recycling center from any residential district from 600 feet to 70 feet.

Proposal: To expand a junk and salvage recycling center.

Applicant(s): ABC Corp Holding, LLC. 533 North Nelson Road Columbus, Ohio 43219

Attorney/Agent: Jeffrey L. Brown, Atty. & Jackson B. Reynolds III 172 E. State St., Suite #550 Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

06. Application No.: BZA25-115

Location: 2330 HIAWATHA PARK DR (43211), located at the northeast corner of Hiawatha Park Drive and Clinton Street (010-075305; South Linden Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.25, Maximum side yards required. To reduce the total side yard from 8.2 feet to 6 feet. 3332.26, Minimum side yard permitted To reduce the southern side yard from 5 feet to 2 feet. 3332.22, Building lines on corner lots-Exceptions

To reduce the building line on the south side from 8.2 feet to 6 feet.

Proposal: To construct a room addition and extend the front and rear porches.

Applicant(s): Sondra Mendoza Garcia 2330 Hiawatha Park Drive Columbus, Ohio 43211

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

07. Application No.: BZA25-125

Location: 100 GALLOWAY RD. (43119), located on the east side of Galloway Road, approximately 650 feet south of West Broad Street (246-266632; Westland Area Commission).

Existing Zoning: CAC, Community Activity Center District

Request: Variance(s) to Section(s): E.20.080(C), Building Placement To increase the maximum building setback from 25 feet to 110 feet. E.20.080(C), Building Placement To reduce the length of the façade required within the façade zone from 60% to 35%. E.20.080(G), On-Site Parking To reduce the number of bicycle parking spaces from 48 to 10.

Proposal: To construct an independent living facility.

Applicant(s): National Church Residences 2245 North Bank Drive. Columbus, Ohio 43220

Attorney/Agent: Matthew Bierlein, Atty. 2245 North Bank Drive Columbus, Ohio 43220

Property Owner(s): Clover Glen Land Holding, LLC 2245 North Bank Drive Columbus, Ohio 43220

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

08. Application No.: BZA25-130

Location: 2482-2488 DEMING AVE (43202), located on the east side of Deming Avenue, approximately 85 feet south of East Tompkins Street (010-024288; University Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3312.49, Required parking To reduce the required number of parking spaces from two to zero for 2482 Deming Avenue and from four to two for 2486-2488 Deming Avenue. 3332.05, Area district lot width requirements To reduce the required lot width from 50 feet to 36.5 feet for 2482 Deming Avenue, from 50 feet to 36.5 feet for 2484 Deming Avenue, and from 50 feet to 32.6 feet for 2486-2488 Deming Avenue.

3332.14, R2F area district requirements To reduce the required lot area from 6,000 square feet to 2,156 square feet for 2482 Deming Avenue, from 6,000 square feet to 2,406 square feet for 2484 Deming Avenue, and from 3,000 square feet per dwelling unit to 2,041 square feet per dwelling unit for 2486-2488 Deming Avenue.

3332.19, Fronting To allow 2484 Deming Avenue to not front on a public street. 3332.27, Rear yard To reduce the required rear yard from 25 percent to 12 percent for 2484 Deming Avenue. 3325.801, Maximum lot coverage To increase the maximum lot coverage from 25 percent (602 square feet) to 36 percent (855 square feet) for 2482 Deming Avenue, from 25 percent (539 square feet) to 28 percent (592 square feet) for 2484 Deming Avenue, and from 25 percent (539 square feet). 3325.805, Maximum floor area ratio To increase the maximum floor area ratio from 0.40 to 0.55 for 2482 Deming Avenue and from 0.40 to 0.95 for 2486-2488 Deming Avenue.

Proposal: To split the lot into three parcels and construct a two-unit dwelling.

Applicant(s): Samuel Darland 578 Milford Avenue Columbus, Ohio 43202

Attorney/Agent: Brenda Parker, Architect 930 Northwest Blvd. Columbus, Ohio 43212

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

09. Application No.: BZA25-142

Location: 2625 WINCHESTER PIKE (43232), located on the northeast corner of Refugee Road and Winchester Pike (010-057212, 010-136606, 010112721; Mideast Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3312.27, Parking setback line To reduce the parking setback from 10 feet to 5 feet. 3312.21, Landscaping and screening To reduce the number of parking lot shade trees from 6 to 3.

Proposal: To expand a parking lot.

Applicant(s): Plan 4 Land LLC, c/o Lexus Thornton 1 South Harrison Street, P.O. Box 306 Ashley, OH 43003

Attorney/Agent: Plan 4 Land LLC, c/o Joe Clase 1 South Harrison Street, P.O. Box 306 Ashley, OH 43003

Property Owner(s): Laborers Local 423, c/o Rick Ahle 2625 Winchester Pike Columbus, OH 43232

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

10. Application No.: BZA25-144

Location: 787 & 791 BASSETT AVE. (43219), located on the northwest corner of Bassett Avenue and Bliss Street (010-041862 & 010-081678; North Central Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3321.05(A)(2), Vision clearance To allow a car to be parked within 10

feet of the right-of-way line for both lots. 3312.29, Parking space To reduce the width of a garage opening from 9 feet to 8 feet for both lots. 3321.05(B)(2), Vision clearance To reduce the 30'x30' clear vision triangle to 13.5'x13.5' for 787 Bassett Avenue.

Proposal: To construct two new single-unit dwellings.

Applicant(s): Ibrahim Aboomar 6032 Radekin Road Columbus, Ohio 43232

Attorney/Agent: None

Property Owner(s): City of Columbus 845 Parsons Avenue Columbus, Ohio 43206

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

11. Application No.: BZA25-149

Location: 7477 ALTA VIEW BLVD. (43085), located on the west side of Alta View Boulevard, approximately 325 feet south of Worthington Woods Boulevard (610-249185; Far North Columbus Communities Coalition).

Existing Zoning: M-2, Manufacturing District

Request: Variance(s) to Section(s): 3367.15(a), M-2 manufacturing district special provisions To reduce the building setback from 50 feet to 28 feet for a security fence. 3367.15(d), M-2 manufacturing district special provisions To reduce the setback for parking spaces from 50 feet to 28 feet.

Proposal: To install an 8 foot security fence.

Applicant(s): Kimley-Horn 6671 Las Vegas Boulevard South, Suite 320 Las Vegas, NV 89119

Attorney/Agent: Rebecca J. Mott, Plank Law Firm, LPA 411 East Town Street, Floor 2 Columbus, OH 43215

Property Owner(s): APT Columbus Inc. 8410 West Bryn Mawr, Suite 1100 Chicago, IL 60631

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

12. Application No.: BZA25-128

Location: 2013 - 2019 E. 5th AVE. (43215), located at the southwest corner of E. 5th Avenue and Brunettel Avenue (010-081775, 010-081776; North Central Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3332.05, Area district lot width requirements To reduce the lot width on the western parcel from 50 feet to 42 feet. 3332.15, R-4 area district requirements To reduce the lot area on the western parcel from 7,500 square feet to 5,040 square feet. 3312.49, Required parking To reduce the number of required parking spaces from 12 to 6.

Proposal: To construct two 3-unit dwellings.

Applicant(s): Gary Dunn 3060 Abbey Knoll Dr. Lewis Center, Ohio 43035

Attorney/Agent: None

Property Owner(s): City of Columbus 845 Parsons Avenue Columbus, Ohio 43206

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

13. Application No.: BZA25-146

Location: 3570 O'DONNELL CT. (43228), located at the southwest corner of Bonnie Court and Demorest Road (570-138784; Greater Hilltop Area Commission).

Existing Zoning: ARLD, Apartment Residential Low-Density District

Request: Variance(s) to Section(s): 3333.18, Building Line To reduce the building line from 40 feet to 35 feet from Demorest Road for the Early Learning Center building, to 5 feet from Demorest Road for the dumpster enclosure, from 25 feet to 0 feet from Bonnie Court for the water meter/backflow enclosure, and to 18 feet from Bonnie Court for the dumpster enclosure.

Proposal: To bring a previously constructed Early Learning Center into compliance.

Applicant(s): Property Owner

Attorney/Agent: Moody Engineering c/o Mark Larrimer, Engineer 300 Spruce Street, Suite 200 Columbus, Ohio 43212

Property Owner(s): Columbus Metropolitan Housing Authority c/o Chris Belcastro 880 East 11th Avenue Columbus, Ohio 43211

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

14. Application No.: BZA25-152

Location: **2435 EAKIN RD. (43204)**, located on the south side of Eakin Road, approximately 170 feet east of Swayne Avenue (010-088031; Greater Hilltop Area Commission).

Existing Zoning: RR, Rural Residential District

Request: Variance(s) to Section(s): 3312.49, Required parking To reduce the required number of parking spaces from 135 to 114.

Proposal: To convert a garage to assembly space.

Applicant(s): Timothy Scarberry 2435 Eakin Road Columbus , OH 43204

Attorney/Agent: None

Property Owner(s): Memorial Baptist Church 2435 Eakin Road Columbus , OH 43204

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

15. Application No.: BZA25-155

Location: **1214 JAEGER ST. (43206)**, located at the northeast corner of East Gates Street and Jaeger Street (010-019126; Columbus South Side Area Commission).

Existing Zoning: R2F, Residential District

Request: Variance(s) to Section(s): 3332.21, Building lines To reduce the building setback along E. Gates Street from 16.5 feet to 11 feet. 3332.22, Building lines on corner lots-Exceptions To reduce the building setback along Jaeger Street from 6.7 feet to 5.9 feet. 3321.05(B), Vision clearance To reduce the vision clearance triangle at the intersection of Jaeger Street and E. Gates Street from 30 feet to 16.91 feet.

Proposal: To construct a detached garage.

Applicant(s): Juliet Bullock Architects 4886 Olentangy Boulevard Columbus, OH 43214

Attorney/Agent: None

Property Owner(s): Kylea Davis and Nazar Zhdan
1214 Jaeger Street Columbus, OH 43206

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

16. Application No.: BZA25-156

Location: **915 & 917 MILLER AVE. (43206)**, located on the west side of Miller Avenue, approximately 40 feet south of East Sycamore Street. (010-013007; Livingston Avenue Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3312.49, Required parking To reduce the minimum number of off-street parking spaces from 4 spaces to 3 spaces.

Proposal: To construct a duplex.

Applicant(s): Property Owner

Attorney/Agent: None

Property Owner(s): 917MillerAve LLC c/o Letha Pugh 1323 East Cooke Road Columbus, Ohio 43224

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

17. Application No.: BZA25-157

Location: 5020 N. HIGH ST. (43214), located on the east side of North High Street, approximately 200 feet north of Leland Avenue. (010-110853; Clintonville Area Commission).

Existing Zoning: CAC, Community Activity Center District

Request: Variance(s) to Section(s): E.20.080G, On-Site Parking To allow an existing drive aisle between the principal building and North High Street to remain. G.20.040B, Screening To allow a dumpster enclosure to be located between the principal building and Arbor Village Drive.

Proposal: To renovate the existing building and site for a dispensary.

Applicant(s): 127OH LLC c/o Corey Collins, Bloom Medicinals 129 Northwest 13th Street Boca Raton, Florida 33432

Attorney/Agent: Jeffrey L. Brown, Atty. 172 E. State St., Suite 550 Columbus, Ohio 43215

Property Owner(s): Shanghi Enterprises, LLC 10279 Wellington Boulevard Powell, Ohio 43065

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

18. Application No.: BZA25-161

Location: 122 W HENDERSON RD. (43214), located on the north side of Henderson Road approximately 270 feet west of Rosemary Parkway. (010-086729; Clintonville Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3312.25 Maneuvering. To allow maneuvering area between the street right of way line and the parking setback line.

Proposal: To construct a vehicle-turn around.

Applicant(s): John Rutherford 122 W Henderson Road. Columbus, Ohio 43214

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-6350; ADTrimmer@Columbus.gov

19. Application No.: BZA25-164

Location: 6149 WINCHESTER PIKE (43110), located on the south side of Winchester Pike, approximately 250 feet west of Gender Road (010-334552; Greater South east Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3312.49, Required parking To reduce the required number of parking spaces from 195 to 130.

Proposal: To construct an extended-stay hotel.

Applicant(s): High Draw LLC, c/o Tom Warner 781 Science Boulevard, Suite 100 Gahanna, OH 43230

Attorney/Agent: David Hodge, Atty., Underhill and Hodge LLC 8000 Walton Parkway, Suite 120 New Albany, OH 43054

Property Owner(s): Applicant

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

20. Application No.: BZA25-165

Location: 850 OAK ST. (43205), located at the northwest corner of Douglass Street and Oak Street (010-056983; Near East Area Commission).

Existing Zoning: ARLD, Apartment Residential Limited District

Request: Variance(s) to Section(s): 3312.49, Required parking To reduce the required number of parking spaces from 7 to 0.

Proposal: Change of use from a single-unit dwelling to a group home.

Applicant(s): Tyra Martin 7185 E. Main Street, #992 Reynoldsburg, OH 43068

Attorney/Agent: None

Property Owner(s): Betty Crafter 1769 Clifton Avenue, Apt. 5 Columbus, OH 43204

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

21. Application No.: BZA25-166

Location: 1111 POLARIS PKWY. (43240), located at the southeast corner of Gemini Parkway and Polaris Parkway (318-34401007000, 318-34401005000, 318-34401004000, 318-34401006000, and 318-34401008000; Far North Columbus Communities Coalition).

Existing Zoning: L-M, Limited Manufacturing District

Request: Variance(s) to Section(s): 3312.29, Parking space To reduce the size of a parking space from 9 feet by 18 feet to 7 feet 11 inches by 17 feet 5 inches for lots N, M, and Q and garages M and L.

Proposal: To legitimize the size of existing parking spaces.

Applicant(s): Patrick Zhen 2355 E. Camelback Road, Suite 410 Phoenix, AZ 85016

Attorney/Agent: GPD Group, c/o Sarah Honeycutt 520 S. Main Street, Suite 2531 Akron, OH 44311

Property Owner(s): JPMorgan Chase Bank 1111 Polaris Parkway Columbus, OH 43240

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

22. Application No.: BZA25-168

Location: 2906-2914 E. MAIN ST. (43212), located on the north side of E. Main Street, approximately 300 feet west of Enfield Road. (010-092147; No Area Commission).

Existing Zoning: UGN-1, Urban General District

Request: Variance(s) to Section(s): 3312.29, Parking Spaces To reduce the parking space size from 9 feet by 18 feet to 9 feet by 17 feet. 33312.25, Maneuvering To reduce the maneuvering area from 20 feet to 11.5 feet. E.20.040(G), on site parking To allow parking between principal building and adjacent street. G.20.0030(A), Design and Development Standards To reduce the landscaping from 50% to 0%. G.20.030, Parking Lot Shade Trees To reduce the number of required parking lot shade trees from 3 to 0. G.20.040(A), Headlight screening To not provide headlight screening.

Proposal: To replace an unapproved dumpster enclosure with a compliant enclosure.

Applicant(s): Property Owner

Attorney/Agent: Rhythm Architecture and Design, LLC 679 High St. Suite D Worthington, Ohio 43085

Property Owner(s): 2906 East Main LLC 4 Easton Oval Columbus, Ohio 43219

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

23. Application No.: BZA25-170

Location: 49 W. STARR AVE. (43201), located on the south side of West Starr Avenue, approximately 450 feet west of North High Street. (010041395; Victorian Village Commission).

Existing Zoning: AR-L-D, Limited Apartment Residential District

Request: Variance(s) to Section(s): 3333.22(A)(1), Minimum side yard To reduce the minimum required side yard from 5 feet to 3 feet for a new accessory dwelling unit and to allow a 1.5-foot side yard for the existing single-unit dwelling. 3333.22(B), Total combined side yards To reduce the required combined side yard width from 8.4 feet to 6 feet.

Proposal: To construct a new accessory dwelling unit above a detached garage.

Applicant(s): Juliet Bullock 4886 Olentangy Blvd Columbus, Ohio 43214

Attorney/Agent: None

Property Owner(s): Mark Johnson and Jason Eng
51 W. Starr Ave.Columbus, Ohio 43201

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

24. Application No.: BZA26-001

Location: 565 OLD FARM RD. (43213), located on the west side of Old Farm Road, approximately 550 feet south of Wood Ridge Dr. (010-120721; Far East Area Commission).

Existing Zoning: RRR, Residential District

Request: Variance(s) to Section(s): 3332.21 Building Line To reduce the required front yard building line from 50 feet to 45 feet.

Proposal: To construct a curved driveway and front carport.

Applicant(s): Dolly Almonte 565 Old Farm Rd. Columbus, Ohio 43213

Attorney/Agent: Dave Mullen 1829 Long St. STE 2A Columbus, Ohio 43203

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-6350; ADTrimmer@Columbus.gov

Legislation Number: PN0067-2026

Drafting Date: 2/12/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

City Council Records Commission Meeting Minutes, February 9, 2026

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS
RECORDS COMMISSION
Meeting No. 1 - 2026
February 9, 2026
10:00 A.M.
City Council Conference Room 225
- MINUTES -**

ROLL CALL - The City of Columbus Records Commission met on Monday, February 9, 2026, at 10:02 a.m. in the City Council Conference Room 225.

The following Records Commission Members or his/her designees were present:

Melanie Crabill, Commission Chair, Mayor's Office

Josh Monroe for City Attorney Zach Klein, Records Commission Chief Legal Officer

Jennifer Atkinson for City Auditor Megan Kilgore, Records Commission Chief Fiscal Officer

Toya Johnson, City Clerk, Records Commission Secretary

Also present:

Monique Goins-Ransom, Records Commission Coordinator

Angie Blevins, Citizens Representative

Clinton Foster, Police

Jennifer L. Moore, Assistant Director, Department of Finance

CALL TO ORDER

The meeting was called to order by Ms. Crabill.

APPROVAL OF MINUTES

A motion was made by **Ms. Blevins** to approve the Minutes from the September 29, 2025 meeting. The motion was seconded by **Clerk Johnson**.

All members present voted in the affirmative. The Minutes **were approved as submitted**.

OLD BUSINESS

(There was no old business)

Approval of Minutes

Ms. Crabill asked if there was a motion to approve the minutes of the **September 29, 2025 meeting**.

A motion was made by **Ms. Blevins** and seconded by **Clerk Johnson** to approve the minutes.

The Clerk called the roll.

The minutes **were approved as submitted**.

Old Business

Ms. Crabill stated there were no items noted under Old Business from the September 29, 2025 meeting.

New Business

Ms. Crabill introduced Item #1. Department of Public Safety - Police submitted an RC-2 with four (4) amendments to their existing retention schedule. Copies of the full retention schedule are available upon request.

The following schedule additions were submitted:

Schedule Number 10-1

Record Title: Mobile Video Recordings - Retention: 90 days unless tagged as evidence, then 30 months.

No RC-3 required.

Schedule Number 24-3a

Record Title: Axon License Plate Reader Data

Retention Period: 30 months

Media Type: Electronic

Schedule Number 24-3b

Record Title: Vigilant License Plate Reader Data

Retention Period: 30 months

Media Type: Electronic

Schedule Number 24-3c

Record Title: Flock License Plate Reader Data

Retention Period: 30 days

Media Type: Electronic

It was noted that upon submitting changes at the September 29, 2025 meeting, the Division's RC-2 was inadvertently submitted using an outdated version that did not include all approved 2024 additions. The Department requested that the 2024 and 2025 approved schedules be merged to ensure that the three Flock/LPR retention schedule numbers previously approved by the State are included in the most up-to-date version of the Division's RC-2.

Ms. Crabill asked if there were any questions or discussion.

Ms. Blevins, Citizens Representative, inquired why Schedule Number 24-3c reflected a 30-day retention period rather than 30 months, as listed for the previously submitted schedule numbers. Records Officer Clinton Foster explained that the records consist of captured data and do not require a longer retention period.

Ms. Crabill asked if there were any questions or discussion on this request. Hearing none, she asked for a motion to approve **Item #1**.

A motion was made by **Ms. Blevins** to approve **Item #1**. The motion was seconded by **Ms. Atkinson**.

The Clerk called the roll.

All members voted in the affirmative. The items were approved as submitted.

Other Business

Ms. Crabill asked if there was any other business to come before the Commission.

There being none, a motion was made by **Ms. Johnson** and seconded by **Ms. Atkinson** to adjourn the meeting.

The Clerk called the roll. **All members voted in the affirmative.**

The motion carried.

The next Records Commission meeting will be held on **May 18, 2026.**

The meeting was adjourned at **10:07 a.m.**

Legislation Number: PN0069-2026

Drafting Date: 2/13/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Housing, Homelessness, and Building Committee Affordable Housing Bond
Hearing Minutes

Contact Name: Jessica Clinger

Contact Telephone Number: 614-645-6354

Contact Email Address: jnclinger@columbus.gov

Columbus City Council

Housing, Homelessness, and Building Committee Hearing Minutes

Hosted by Council President Hardin and Chair Tiara Ross: Poindexter Village

Thursday, February 12, 2026 at 4pm

Call to order: 4:05pm

Present: Council President Shannon Hardin, Chair Councilmember Tiara Ross, Councilmember Nick Bankston,
Deputy Director of Development Erin Prosser, Mario Dovell, Mark Carter, and Jessica Clinger.

Introduction and welcome to hearing: Council President Shannon Hardin

Opening remarks - Councilmember Tiara Ross

Opening remarks - Councilmember Nick Bankson

Welcome: Robert Bitzenhofer, VP of Planning and Development, CMHA

Presentation - Department of Development: Deputy Director Erin Prosser

Questions by Council President for Deputy Director Prosser about transparency, openness of process, criteria
of evaluation of bond dollars, and future framework.

Questions by Councilmember Ross about how new and smaller developers engage in the process and find out
about opportunities.

Questions from Councilmember Bankston about eligibility of bond dollars for certain projects.

Presentation - Paul Williams, Executive Director, Center for Public Enterprise

Question by Council President about examples from other cities and states. Question about how quickly the
funds revolve.

Affordable Housing Bond Survey Results - Council Staff, Jessica Clinger

- Over 500 survey participants from January and February 2026. High level results show desire for deeper
affordability and focus on more housing types.

Invited Speakers and Remarks:

- o Carlie Boos, Executive Director, Affordable Housing Alliance of Central Ohio
- o Ian Labitue, CEO, Affordable Housing Trust
- o Jeff Beam, Executive VP, Ohio Capital Corporation for Housing

- o Kimberly Sharpe, Consultant
- Public testimony:
 - o Rob Lowenstein
 - o Amanda King, Spatialist LLC
 - o Te-Sha Lee - Ekari Properties
 - o Vincent Coleman, Columbus Relators
 - o Anamaria Perales - Lang, Belle Harbour Management of Ohio
 - o Ann Bischoff - Star House
 - o Sue Villio - ADAMH, VP Clinical Services
 - o Leonardo Rodriguez
 - o Mark Dunham - All Inclusive Living
 - o Dana Moessner

Closing Remarks by Council President Hardin. Next steps to keep in conversation with the community about the planning for these bond dollars. More engagement and conversation coming soon.

Closing remarks by Councilmember Ross.

Adjourned at 7:07pm

Legislation Number: PN0124-2025

Drafting Date: 5/8/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2025/2026 Schedule

Contact Name: James Lewis

Contact Telephone Number: 614-645-1770

Contact Email Address: jalewis@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:30 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation.

Please contact staff to confirm or for more information.

May 20, 2025

June 17, 2025

July 15, 2025

August 19, 2025

September 16, 2025

October 21, 2025

November 18, 2025

December 16, 2025
January 20, 2026
February 17, 2026
March 17, 2026
April 21, 2026

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0352-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2026 Meeting 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
(art@columbus.gov)*
4:00pm

Hearing Dates**
(111 N. Front St. Rm. #204)
4:00pm

January 7, 2026	January 21, 2026
February 4, 2026	February 18, 2026
March 4, 2026	March 18, 2026
April 1, 2026	April 15, 2026
May 6, 2026	May 20, 2026
June 3, 2026	June 17, 2026
July 1, 2026	July 15, 2026
August 5, 2026	August 19, 2026
September 2, 2026	September 16, 2026
October 7, 2026	October 21, 2026
November 4, 2026	November 18, 2026
December 2, 2026	December 16, 2026

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. 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: PN0353-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2026 Meeting Schedule

Contact Name: Mosé M. Lattimore

Contact Telephone Number: 614.645.7526

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)**

Hearing Date***
(Franklin County Courthouse)*
1:30PM

December 16, 2025
January 13, 2026
February 10, 2026
March 17, 2026
April 14, 2026
May 12, 2026
June 16, 2026
July 14, 2026
August 11, 2026
September 15, 2026
October 13, 2026
November 10, 2026
December 15, 2026

January 13, 2026
February 10, 2026
March 10, 2026
April 14, 2026
May 12, 2026
June 9, 2026
July 14, 2026
August 11, 2026
September 8, 2026
October 13, 2026
November 10, 2026
December 8, 2026
January 12, 2027

*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: PN0354-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2026 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614.724.4437

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov)* 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting (111 N. Front St. Rm. #204) 8:30am
December 31, 2025	January 13, 2026	January 27, 2026
January 28, 2026	February 10, 2026	February 24, 2026
February 25, 2026	March 10, 2026	March 24, 2026
April 1, 2026	April 14, 2026	April 28, 2026
April 29, 2026	May 12, 2026	May 26, 2026
May 27, 2026	June 9, 2026	June 23, 2026
July 1, 2026	July 14, 2026	July 28, 2026
July 29, 2026	August 11, 2026	August 25, 2026
August 26, 2026	September 8, 2026	September 22, 2026
September 30, 2026	October 13, 2026	October 27, 2026
October 28, 2026	November 10, 2026	November 17, 2026^
November 18, 2026^	December 1, 2026^	December 15, 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. Meetings subject to cancellation. 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: PN0355-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2026 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)* 4:00pm	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
January 2, 2026^	January 14, 2026	January 28, 2026
January 29, 2026	February 11, 2026	February 25, 2026
February 26, 2026	March 11, 2026	March 25, 2026
March 26, 2026	April 8, 2026	April 22, 2026
April 30, 2026	May 13, 2026	May 27, 2026
May 28, 2026	June 10, 2026	June 24, 2026
June 25, 2026	July 8, 2026	July 22, 2026
July 30, 2026	August 12, 2026	August 26, 2026
August 27, 2026	September 9, 2026	September 23, 2026
October 1, 2026	October 14, 2026	October 28, 2026
October 20, 2026^	November 2, 2026^	November 16, 2026^
November 17, 2026^	November 30, 2026^	December 14, 2026^
December 31, 2026	January 13, 2027	January 27, 2027

*If you are unable to submit via the Citizen's Access Portal, 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: PN0356-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2026 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)*
4:00pm

Business Meeting Date**
(111 N. Front St. Hearing Rm. 205)
12:00pm

Hearing Date**
(111 N. Front St. Hearing earing HRm. 204)
4:00pm

December 11, 2025
January 8, 2026
February 5, 2026
March 5, 2026
April 9, 2026
May 7, 2026
June 4, 2026
July 9, 2026
August 6, 2026
September 10, 2026
October 8, 2026
November 5, 2026
December 10, 2026

December 17, 2025^
January 21, 2026
February 18, 2026
March 18, 2026
April 22, 2026
May 20, 2026
June 17, 2026
July 22, 2026
August 19, 2026
September 23, 2026
October 21, 2026
November 18, 2026
December 16, 2026^

January 7, 2026
February 4, 2026
March 4, 2026
April 1, 2026
May 6, 2026
June 3, 2026
July 1, 2026
August 5, 2026
September 2, 2026
October 7, 2026
November 4, 2026
December 2, 2026
January 6, 2027

*If you are unable to submit via the Citizen's Access Portal, 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: PN0359-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2026 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)* 141)	Business Meeting Date** (111 N. Front St. Hearing Rm. 205)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204 or
4:00pm	12:00pm	4:00pm
December 19, 2025	December 31, 2025^	January 15, 2026
January 23, 2026	February 5, 2026	February 19, 2026
February 20, 2026	March 5, 2026	March 19, 2026
March 20, 2026	April 2, 2026	April 16, 2026
April 24, 2026	May 7, 2026	May 21, 2026
May 22, 2026	June 4, 2024	June 18, 2026
June 19, 2026	July 2, 2026	July 16, 2026
July 24, 2026	August 6, 2026	August 20, 2026
August 21, 2026	September 3, 2026	September 17, 2026
September 18, 2026	October 1, 2026	October 15, 2026
October 23, 2026	November 5, 2026	November 19, 2026
November 20, 2026	December 3, 2026	December 17, 2026

*If you are unable to submit via the Citizen's Access Portal, 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: PN0360-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2026 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^^	Business Meeting Date**	Hearing Date**
(IVC@columbus.gov < mailto:IVC@columbus.gov >)* (111 N. Front St. Hearing Rm. 204)		(111 N. Front St. Hearing Rm. 204)
4:00pm	12:00pm	4:00pm
December 17, 2025	December 30, 2025	January 13, 2026
January 14, 2026	January 27, 2026	February 10, 2026
February 11, 2026	February 24, 2026	March 10, 2026
March 18, 2026	March 31, 2026	April 14, 2026
April 15, 2026	April 28, 2026	May 12, 2026
May 13, 2026	May 26, 2026	June 9, 2026
June 17, 2026	June 30, 2026	July 14, 2026
July 15, 2026	July 28, 2026	August 11, 2026
August 12, 2026	August 25, 2026	September 8, 2026
September 16, 2026	September 29, 2026	October 13, 2026
October 14, 2026	October 27, 2026	November 10, 2026
November 11, 2026	November 24, 2026	December 8, 2026
December 16, 2026	December 29, 2026	January 12, 2027

*If you are unable to submit via the Citizen's Access Portal, 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: PN0361-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2026 Meeting Schedule

Contact Name: Mosé Lattimore

Contact Telephone Number: 614.645.7526

Contact Email Address: mmlattimore@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 <<mailto: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 19, 2025	January 15, 2026
January 23, 2026	February 19, 2026
February 20, 2026	March 19, 2026
March 20, 2026	April 16, 2026
April 24, 2026	May 21, 2026
May 22, 2026	June 18, 2026
June 18, 2026^	July 16, 2026
July 24, 2026	August 20, 2026
August 21, 2026	September 17, 2026
September 18, 2026	October 15, 2026
October 23, 2026	November 19, 2026
November 20, 2026	December 17, 2026
December 23, 2026^	January 21, 2027

+ 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: PN0362-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2026 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)* 4:00pm	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
January 3, 2026^	January 8, 2026	January 22, 2026
January 30, 2026	February 12, 2026	February 26, 2026
February 27, 2026	March 12, 2026	March 26, 2026
March 27, 2026	April 9, 2026	April 23, 2026
May 1, 2026	May 14, 2026	May 28, 2026
May 29, 2026	June 11, 2026	June 25, 2026
June 26, 2026	July 9, 2026	July 23, 2026
July 31, 2026	August 13, 2026	August 27, 2026
August 28, 2026	September 10, 2026	September 24, 2026
September 25, 2026	October 8, 2026	October 22, 2026
October 27, 2026^	November 9, 2026^	November 23, 2026^
November 24, 2026^	December 7, 2026^	December 21, 2026^

*If you are unable to submit via the Citizen's Access Portal, 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: PN0363-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2026 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. 205)
12:00p.m.

Hearing Date**
(111 N. Front St., 2nd Fl. Rm.204)
4:00p.m.

December 18, 2025
January 15, 2026
February 12, 2026
March 12, 2026
April 16, 2026
May 14, 2026
June 11, 2026
July 16, 2026
August 13, 2026
September 17, 2026
October 15, 2026
November 12, 2026
December 17, 2026

December 31, 2025
January 28, 2026
February 25, 2026
March 25, 2026
April 29, 2026
May 27, 2026
June 24, 2026
July 29, 2026
August 26, 2026
September 30, 2026
October 28, 2026
November 25, 2026
December 30, 2026

January 14, 2026
February 11, 2026
March 11, 2026
April 8, 2026
May 13, 2026
June 10, 2026
July 8, 2026
August 12, 2026
September 9, 2026
October 14, 2026
November 9, 2026^
December 9, 2026
January 13, 2027

*If you are unable to submit via the Citizen's Access Portal, 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: 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 Monthly 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 10, 2026 - 141 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: PN0421-2025

Drafting Date: 12/3/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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

**BY-LAWS
AND RULES AND REGULATION
OF THE
BOARD OF LICENSE APPEALS
OF THE CITY OF COLUMBUS, OHIO**

The Board of License Appeals of the City of Columbus, Ohio, hereinafter referred to as the "Board," constituted pursuant to Columbus City Codes ("C.C.") Chapter 505, hereby adopts these Rules, Regulations, and By-Laws ("Rules") to govern its proceedings in accordance with C.C. 121.02 and C.C. 505.05(D), as well as Ohio Revised Code Chapter 2506.

ARTICLE I – NAME

The name of this Board shall be the **Columbus Board of License Appeals**.

ARTICLE II – PURPOSE

The purpose of the Board is to hear appeals of persons aggrieved by an order of the License Section of the Department of Building and Zoning Services denying the issuance or renewal of a license or revoking or suspending a license, as provided for in the Columbus City Codes.

ARTICLE III – MEMBERS

Section 1.

The Board shall consist of seven (7) members, all of whom shall be residents of Franklin County, appointed by the mayor, with the concurrence of City Council. Each member shall serve a three-year term, or until such time as the member's successor is appointed.

Section 2.

- A. Three (3) members of the Board shall be attorneys licensed to practice law in the State of Ohio.
- B. Four (4) members of the Board shall be citizen members.
- C. Members appointed to fill vacancies shall have the same qualifications required of their predecessors and shall be appointed for the remainder of the unexpired term.
- D. No member of the Board shall have a direct or indirect interest (as defined in C.C. 501.02) in anything, place, or business which is required to be licensed by the Columbus City Codes.

- E. No member of the Board shall be a full-time employee of the City of Columbus.
- F. Each member of the board shall be paid at a rate determined by Council for each meeting attended by the member called for the purpose of hearing appeals. In addition, the chairperson shall receive additional compensation at a rate determined by Council for each month the chairperson acts in such capacity.

ARTICLE IV – ORGANIZATION OF THE BOARD

Section 1.

Between January 1, and January 31 of each year, the Board shall convene for the purpose of selecting the Officers. The Officers shall act as such until December 31 of that same year, and may be re-elected.

Section 2.

The Board shall make annual reports to the City Council as provided in C.C. 121.03.

Section 3.

All meetings of the Board and hearings before the Board shall be open to the public.

Section 4.

The Board may adopt rules, regulations, and By-Laws for the conduct of its business and hearing procedures.

Section 5.

The License Section shall provide the Board with such administrative services as may be required by the Board to enable the Board to perform its duties.

ARTICLE V – ORGANIZATION AND BUSINESS MEETING POLICY

The following policy shall apply to all organizational and business meetings held by the Board, but shall not govern the conduct of hearings, which are set forth in Article VIII and which shall be conducted in person:

- A. Public Notice. The Board shall provide, or cause to be provided, notification of meetings held under this section to the public, to the media that have requested notification of a meeting, and to the parties required to be notified of a meeting at least seventy-two hours in advance of the meeting by reasonable methods by which

any person may determine the time, location, agenda of the meeting, and the manner by which the meeting will be conducted, except in the event of an emergency requiring immediate official action, as defined by the policy. In the event of an emergency, the Board shall immediately notify the news media that have requested notification or the parties required to be notified of a meeting of the time, place, and purpose of the meeting.

- B. Access to Remote Meetings of the Board. The Board shall provide, or cause to be provided, the public access to a meeting held that the public would otherwise be entitled to attend, 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.
- C. Voting. All votes taken in the 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 Board. If a vote is taken unanimously, the Board shall provide the public with information on how the members of the Board voted, including any members who abstained from voting.
- D. Member Notification of Remote Meeting Attendance. Any member of the Board who intends to attend a meeting by means of video conference or other similar electronic technology shall notify the chairperson of that intent not less than forty-eight hours before the meeting, except in the case of an emergency, which shall be defined as a family medical emergency requiring the member's remote attendance, inability to secure adequate transportation to the meeting, or other similar extenuating circumstance approved in the discretion of the chairperson.
- E. Prohibition on Certain Remote Meetings. As required by Ohio Revised Code Section 121.221(B)(3)(e), as amended, a meeting by means of video conference or other similar electronic technology is prohibited if any of the following apply:
 - 1. The meeting involves a vote to approve a major nonroutine expenditure, which shall be defined as an expenditure greater than \$5,000;
 - 2. The meeting involves a vote to approve a significant hiring decision, which shall be defined as any hiring decision that involves the Board directly employing a staff person to perform duties solely for the benefit of the Board;
 - 3. The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase;
 - 4. Excluding expense reimbursements to members for actual expenses incurred while fulfilling their duties, the members of the Board are

compensated for their position as members of the Board, except when members are participating in a multi-party meeting as defined in O.R.C. 121.221, as amended, if the multi-party meeting does not involve a vote to approve a major nonroutine expenditure or significant hiring decision or involve a purpose to propose, approve, or vote on a tax issue or tax increase; or

5. The members of the Board are elected by vote of the general public to their positions as members, except when members are participating in a multi-party meeting as defined in O.R.C. 121.221, as amended, if the multi-party meeting does not involve a vote to approve a major nonroutine expenditure or significant hiring decision or involve a purpose to propose, approve, or vote on a tax issue or tax increase.
- F. If, upon the notification of an upcoming meeting of the Board, and not later than forty-eight hours before the meeting, the greater of at least ten per cent of the members of the Board or two members of the Board, notifies the chairperson that an item in the agenda must be acted upon at a meeting conducted fully in person, upon the chairperson's acknowledgment of receipt of the notification, the Board shall take action on the item of the agenda only at a meeting conducted fully in person.
- G. The Board hereby incorporates by reference any and all changes to O.R.C. 121.221, *et seq.*, as amended, and hereby expresses its intent to adopt, by incorporation and operation of law, to the extent permitted, the minimum required standards and procedures as set forth therein.

ARTICLE VI – OFFICERS

The Officers shall consist of a chairperson and vice-chairperson. The chairperson shall preside over appeal hearings and conduct them in a manner consistent with such administrative hearing and in such a manner to do substantial justice. The vice-chairperson shall fulfill the duties of the chairperson when the chairperson is unavailable. The chairperson shall preside as the hearing officer of each hearing under Article VIII, unless otherwise determined by the Board or hearing panel.

ARTICLE VII – APPEAL PROCEDURE

Section 1.

Any person aggrieved by an order of the License Section, or as otherwise provided in the Columbus City Codes, with respect to denying the issuance or renewal of a license, or revoking or suspending a license, may appeal from such order to the Board. All appeals shall be perfected in the following manner:

- A. The appellant must file a written notice of appeal with the License Section, on a form approved by the Board, within twenty (20) days after receipt of the order from which the appellant appeals.
- B. The appellant must deposit with the License Section a fee of thirty dollars (\$30.00), or such other amount as established under Columbus City Codes, which sum shall be refunded to the appellant only if the Board renders a decision in the appellant's favor. Otherwise, the deposit shall be forfeited and placed into the general fund of the City.
- C. Within five (5) days after receipt by the License Section of the notice of appeal, the Section shall cause a true copy of the notice of appeal to be docketed with the chairperson of the Board. For purposes of this section, "docketed" means filing the notice of appeal with the chairperson by means of written or electronic correspondence.
- D. Within twenty (20) days after receipt by the chairperson of the notice of appeal or, if a stay order is issued pursuant to C.C. 505.07, then within sixty (60) days from the date of issuance of the stay order, the chairperson shall cause a meeting of the Board to be convened for the purpose of hearing the appeal.

Section 2.

An appeal does not automatically operate as a stay of a refusal to renew a license, or revocation or suspension order issued by the License Section. If an appellant desires a stay of any such order pending the outcome of the hearing, the appellant must first apply in writing to the chairperson setting forth the reasons for requesting the stay. The chairperson may request the Section to render, in writing, its views regarding the stay request. Within five (5) days after the receipt by the chairperson of the request for a stay, the chairperson shall render a decision on the request. If the chairperson determines that undue hardship to the appellant will result by not issuing a stay and no apparent harm will be caused to the citizens of the City by issuing a stay, a stay order, not to exceed sixty (60) days and pending the outcome of the hearing, will be granted. Neither a decision granting a stay nor a decision denying a stay is a final, appealable decision that may be appealed pursuant to C.C. 505.13.

Section 3.

The expiration of the license involved in an appeal shall not affect the appeal. If during the appeal the existing license expires, and the Board's ultimate decision is in favor of the appellant, the Board shall order that upon the payment of the fee prescribed by law, the license shall be issued by the License Section as of the date requested in the application.

ARTICLE VIII – HEARING PROCEDURE

Section 1.

All hearings shall proceed as in a trial of a civil action with the License Section having the burdens of production and persuasion. The Section shall be limited to evidence relating to the reasons set forth in its order unless the Board determines that justice to the citizens of the City requires other evidence to be admitted. Unless otherwise determined by the Board members attending the hearing, the Board chairperson shall be the presiding officer over the hearing. The presiding officer shall make rulings on objections and the admission of evidence, subject to an appeal of the presiding officer's decision and an affirmative vote of the majority of the Board members in attendance to overturn the presiding officer's decision.

Section 2.

Unless a lesser number is agreed to by the appellant and the License Section, three (3) Board members shall constitute a quorum for purposes of hearing an appeal.

Section 3.

In all hearings, the Board shall not be strictly bound by the rules of evidence.

Section 4.

All parties appearing before the Board at a hearing shall have the right to appear before the Board in person, or through the party's attorney, and do any of the following:

- A. Present the party's position, arguments, and contentions;
- B. Offer and examine witnesses and present evidence in support;
- C. Cross-examine witnesses purporting to refute the party's position, arguments, and contentions;
- D. Offer evidence to refute evidence and testimony offered in opposition to the party's position, arguments, and contentions; and
- E. Proffer any such evidence into the record, if the admission of it is denied by the Board.

Section 5.

After each hearing, the Board shall issue or cause to be issued a final order, adjudication, or decision ("Order"), with conclusions of fact supporting the Order. Such Order shall be adopted by the Board either verbally promptly following the conclusion of the hearing or, taken under advisement, and issue a written Order.

Section 6.

All testimony shall be given under oath, to be administered by an officer authorized to administer oaths, and shall be recorded stenographically, or by audio or video, at a cost to the License Section. Upon receipt of a proper notice of appeal under Ohio Revised Code Chapter 2506, a transcript of the hearing proceedings, including the Order with conclusions of fact supporting the Order, shall be filed with the court as provided for under Ohio Revised Code Chapter 2506. Such transcript shall contain a report of all evidence admitted or proffered during the hearing.

ARTICLE IX – CONFLICT BETWEEN RULES AND COLUMBUS CITY CODES

In the event of a conflict between these Rules and Chapter 505 of the Columbus City Codes, the Columbus City Codes shall control.

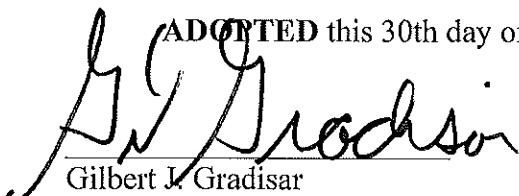
ARTICLE X –AMENDMENT OF RULES

These Rules may be amended from time to time by a majority vote of the entire membership of the Board. Such amendment shall be effective on the tenth calendar day after it is promulgated by publication in the City Bulletin per C.C. 121.05.

ARTICLE XI – REPEAL OF PREVIOUS RULES, REGULATIONS, AND BY-LAWS

All rules, regulations, and by-laws previously adopted by the Columbus Board of License Appeals are hereby repealed and declared to be void and of no further effect on and after the tenth calendar day following the publication hereof in the City Bulletin.

ADOPTED this 30th day of January, 2026.



Gilbert J. Gradisar
Chairperson

I hereby certify that the foregoing is a true and exact copy of the By-Laws as amended by resolution of the Columbus Board of License Appeals of the City of Columbus, Ohio, at its meeting held on 30th day of January, 2026, following a public hearing for which public notice was given in the regular manner and at which a quorum was present.

A handwritten signature in black ink, appearing to read "G. J. Gradisar", written over a horizontal line.

Gilbert J. Gradisar
Chairperson

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