

Columbus City Bulletin



Bulletin #27
July 6, 2024

Proceedings of City Council

Saturday, July 6, 2024



SIGNING OF LEGISLATION

Legislation was signed by Pro Tem Rob Dorans on the night of the Council meeting, *Monday, July 1, 2024*; by Mayor Andrew J. Ginther on *Wednesday July 3, 2024*; and attested by the City Clerk, Andrea Blevins on *Friday, July 5, 2024* (prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (Minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, July 1, 2024

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 37 OF COLUMBUS CITY COUNCIL, JULY 1, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Shannon Hardin

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Shannon Hardin

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0020-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY JUNE 26, 2024
- Stock Type: D2 D2X D3 D6
To: Frutimix LLC
DBA Frutimix Restaurant & Bar
2171 E Dublin Granville Rd & Patio
Columbus, OH 43229
Permit #: 2950295
- New Type: D1
To: Local Cantina Dragon LLC
277 E Livingston Ave & Patio
Columbus, OH 43215
Permit #: 52420700015

New Type: D1
 To: Olis LLC
 DBA Taco Mex Mexican Street Food
 6111 Busch Blvd
 Columbus, OH 43229
 Permit #: 6534450

Transfer Type: D5 D6
 To: Voodooomh LLC
 958 N High St 1st Fl & Bsmt & Patio
 Columbus, OH 43201
 From: R & S Devine Foods LLC
 DBA Devine Tastings & Dining
 958 N High St 1st Fl & Bsmt & Patio
 Columbus, OH 43201
 Permit #: 9311742

Transfer Type: C1 C2
 To: 4751 Shady Lane LLC
 DBA Marathon
 4751 E Main St
 Columbus, OH 43213
 From: 4751 T & R LLC
 4751 E Main St
 Columbus, OH 43213
 Permit #: 2849001
 Permit #:

Advertise Date: 7/6/2024
 Agenda Date: 7/1/2024
 Return Date: 7/11/2024
 Read and Filed

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0180X-2024](#) To Designate July 9th, 2024 as Black Women’s Equal Pay Day in the City of Columbus and Recognize the work of Black Girls Rising

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

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

Absent: 1 - Shannon Hardin

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

REMY

3 [0179X-2024](#) To recognize and honor the Northland Community Council in celebration of its 60th Northland Community Fourth of July Parade.

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

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

Absent: 1 - Shannon Hardin

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Nicholas Bankston, seconded by Shayla Favor, To waive the reading of the titles of first reading legislation. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

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

FR-1 [1820-2024](#) To authorize the expenditure of \$3,500,000.00, from Fund 7733, the Construction Management Capital Improvement Fund to pay the Franklin County Board of Commissioners the second and final installment of the purchase price for the acquisition of 410 South High Street. (\$3,500,000.00)

Read for the First Time

FR-2 [1830-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pierce OEM Parts

and Services with Atlantic Emergency Solutions, 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

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

- FR-3** [1765-2024](#) To authorize the appropriation of \$10,000.00 within the Job Growth subfund for the Small Business Training Services Program; to authorize the Director of the Department of Human Resources to implement the Small Business Training Services Program. (\$10,000.00)

Sponsors: Nicholas Bankston and Rob Dorans

Read for the First Time

- FR-4** [1816-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Neighborhood Design Center (NDC) in an amount up to \$200,000.00 to manage all aspects of the Power of One-Corridor and Parcel Intervention Program; and to authorize the expenditure of up to \$200,000.00 from the 2024 General Fund Budget. (\$200,000.00)

Read for the First Time

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

- FR-5** [1724-2024](#) To authorize the Director of the Department of Public Service to enter into a contract modification with M. P. Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2022 service project to extend the contract term and add funding to the contract; and to authorize the expenditure of \$350,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$350,000.00)

Read for the First Time

- FR-6** [1729-2024](#) To authorize the Director of the Department of Public Service to enter into a contract modification with Decker Construction Company for the Roadway - Utility Cut and Repair 2022 project to extend the contract term date and to add funding to the contract; to authorize the expenditure of \$325,000.00 for the contract from the Street Construction Maintenance and Repair Fund. (\$325,000.00)

Read for the First Time

- FR-7** [1846-2024](#) To authorize the Director of the Department of Public Service to execute

those documents necessary for the transfer of 0.855 acre portion of right-of-way north of Maryland Avenue to Ohio Power Company.

Read for the First Time

- FR-8** [1848-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 3,659 square foot (0.084 acre) portion of right-of-way known as Zettler Street from Bluestone Brothers Capital LLC.

Read for the First Time

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

- FR-9** [1367-2024](#) To authorize the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement with Nationwide Realty Investors, LTD. for the Sensenbrenner Park Plaza Improvements Project; to waive the competitive bidding provisions of Columbus City Code; to authorize the transfer of \$300,992.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$600,992.00 from the Recreation and Parks Voted Bond Fund. (\$600,992.00)

Read for the First Time

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

- FR-10** [1664-2024](#) To authorize the appropriation and expenditure of \$150,000.00 of 2024 HOME grant funds and \$45,000.00 of 2023 HOME program income funds; to authorize the Director of the Department of Development to enter into a grant agreement in an amount up to \$45,000.00 and a Subaward Not-for-Profit Service Contract in an amount up to \$150,000.00 with the Community Development Collaborative of Greater Columbus to provide administrative and CHDO operating support, in a total amount up to \$195,000.00, with the term for the grant agreement and Subaward Not-for-Profit Service Contract starting January 1, 2024. (\$195,000.00)

Read for the First Time

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

- FR-11** [1669-2024](#) To authorize the City Attorney to accept a \$50,000.00 private grant from the Association of Prosecuting Attorneys for criminal deflection and diversion services; to authorize appropriation of \$50,000.00 within the

private grant fund; to authorize the use of grant funds to modify/increase the office's current contract with Access Health Columbus d/b/a Health Impact Ohio from \$46,209.20 to \$96,209.20 for guided case management for deflection and diversion participants; to authorize a source contract with the Health Impact Ohio; and to authorize the expenditure of \$50,000.00 from Private Grants Fund 2291. (\$50,000.00)

Read for the First Time

- FR-12** [1761-2024](#) To authorize and direct the Finance and Management Director to sell to Officer J. David Jones #1735, for the sum of \$1.00, a police canine with the registered name of "Ayko" which has no further value to the Division of Police and to waive the provisions of City Code- 329 Sale of City-owned personal property. (\$1.00)

Read for the First Time

- FR-13** [1788-2024](#) To authorize the Director of Public Safety, on behalf of the Division of Police, to enter into contract with Pro-Tow, Inc. for the continuation of towing management services; to authorize an expenditure of \$1,203,222.00 from the General Fund. (\$1,203,222.00)

Read for the First Time

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

- FR-14** [1574-2024](#) To authorize the Director of the Department of Public Utilities to modify to increase funding to an Indefinite Quantity Contract with The Herald, Inc. for Printing Services for the Department of Public Utilities; and to authorize the expenditure of \$60,000.00 from the Water Operating Fund, \$22,500.00 from the Sewerage Operating Fund, \$14,000.00 from the Power Operating Fund, and \$3,000.00 from the Stormwater Operating Fund. (\$99,500.00)

Read for the First Time

- FR-15** [1695-2024](#) To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Pollution Control Loan Fund Loan Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority for a study to determine the optimal approach for the design of a sanitary system improvements project to address plant capacity needs; and to designate a repayment source for the loan. (\$0.00)

Read for the First Time

- FR-16** [1784-2024](#) To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Supply Revolving Loan Account Loan Agreement with the Ohio Environmental Protection Agency and the Ohio Water

Development Authority for the construction of a water distribution system improvements project; and to designate a repayment source for the loan. (\$0.00)

Read for the First Time

FR-17 [1969-2024](#)

To authorize the City Clerk to enter into a grant agreement with the Columbus State Community College Development Foundation, Inc. in support of a sustainability-focused study abroad opportunity for students of Columbus State Community College selected by the French Embassy; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$6,000.00)

Sponsors: Emmanuel V. Remy and Christopher Wyche

Read for the First Time

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

DORANS

FR-18 [1995-2024](#)

To enact Chapter 4517 of the Columbus City Codes to create a Vacant Building Registry.

Sponsors: Rob Dorans and Shayla Favor

Read for the First Time

FR-19 [1997-2024](#)

To enact Chapter 4519 of the Columbus City Codes to create a Foreclosed Property Registry.

Sponsors: Rob Dorans and Shayla Favor

Read for the First Time

FAVOR

FR-20 [1987-2024](#)

To amend various sections of Title 45, Housing Code, and Title 7, Health, Sanitation, and Safety Code, of the Columbus City Codes and to enact section 4509.061 to define relocation assistance provided by the City of Columbus as an abatement activity.

Sponsors: Shayla Favor

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

- CA-1** [0178X-2024](#) To honor, recognize and celebrate the life of Nathaniel D. Jordan II, 1956-2024
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Christopher Wyche
- This item was approved on the Consent Agenda.**

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

- CA-2** [1591-2024](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0716-2024; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-3** [1601-2024](#) To authorize the City Auditor to transfer \$221,530.00 between Departments within the General Fund 1000 Operating Subfund 100010, in order to align budgetary appropriations with anticipated expenditures for Fiscal Year 2024; and to declare an emergency (\$221,530.00)
- This item was approved on the Consent Agenda.**
- CA-4** [1624-2024](#) To authorize the Director of the Finance and Management Department to renew contracts with Setterlin Building Company, for the Construction Services - Task Order Basis project, on behalf of the Office of Construction Management. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-5** [1754-2024](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with Express Wash Holdco LLC (DBA: Moo Moo) for vehicle washing services; to authorize the expenditure of \$125,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$125,000.00)
- This item was approved on the Consent Agenda.**
- CA-6** [1775-2024](#) To authorize the Director of the Department of Technology to renew an existing contract with Brown Enterprises LLC for Smartsheet Control Center subscriptions and licenses; to authorize the expenditure of up to \$13,455.00 from the Recreation and Parks Operating fund and \$272,270.00 from the Department of Technology, Information Services Operating Fund for the above-mentioned purpose; and to declare an emergency. (\$285,725.00)

This item was approved on the Consent Agenda.

- CA-7** [1776-2024](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a sole source contract with NextGen Healthcare Inc. for hosting and ongoing support of an electronic medical record system, in accordance with sole source provisions in the Columbus City Codes; to authorize the expenditure of \$393,730.07 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$393,730.07)

This item was approved on the Consent Agenda.

- CA-8** [1850-2024](#) To amend Ordinance No. 1397-2024, which was approved by Columbus City Council on June 3, 2024, to modify funding sources; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-9** [1540-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit services contract with the Franklinton Special Improvement District of Columbus, Inc. (the "Franklinton SID") to provide funding to the Franklinton SID to cause the creation of a public realm plan for capital improvement investments within Franklinton; to authorize the transfer and appropriation of funds within the West Edge I TIF Fund; to authorize the transfer and appropriation of funds within the General Fund; to authorize the expenditure of \$150,000.00 from the General Fund and the West Edge I TIF Fund pursuant to the terms and conditions of the contract. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-10** [1807-2024](#) To authorize the Director of the Department of Development to amend the City of Columbus Job Creation Tax Credit Agreement with BBI Logistics, LLC to change the incentive term from to begin January 1, 2024 to January 1, 2025 through December 31, 2034; and to add BBI Real Estate Holdings, LLC, BBI Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC as additional Grantees to the Agreement.

This item was approved on the Consent Agenda.

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

- CA-11** [0163X-2024](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Signals-Dering Avenue at South High Street Project (Project No. 545013-100000); (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-12** [1207-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.674 acre portion of Hilliard-Rome Road right-of-way and release the 0.715 acre portion highway easement to West 70 Two Owner, LLC.
- This item was approved on the Consent Agenda.**
- CA-13** [1590-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary to modify and grant encroachment easement(s) to 155 SPE, LLC, a Delaware limited liability company and Broyo, LLC, an Ohio limited liability, for enhancements to an existing walk way within the public right of way of E. Capital Street.
- This item was approved on the Consent Agenda.**
- CA-14** [1598-2024](#) To amend Ordinance 3480-2023, passed January 10, 2024, to revise encroachment easement measurements to legally allow a historic canopy/awning to remain within the public right-of-way along the south side of East 20th Avenue. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-15** [1614-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.277 acre portion of right-of-way known as the Oakwood Alley and an unnamed alley to The Ohio State University.
- This item was approved on the Consent Agenda.**
- CA-16** [1629-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.026 acre portion of right-of-way south of Jenkins Avenue and east of 19th Street to Upgrade Equity, LLC and Taggart Texas LTD, joint owners.
- This item was approved on the Consent Agenda.**
- CA-17** [1630-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of an un-named easement east of May Avenue to allow for the property to clear title so the site can be redeveloped.
- This item was approved on the Consent Agenda.**

CA-18 [1653-2024](#) To authorize the Director of Public Service to accept grant funding provided through the Transportation Review Advisory Council funding application to the Ohio Department of Transportation; to authorize the execution of grant and other requisite agreements with the Ohio Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds; and issue refunds if necessary after final accounting is performed. (\$0.00)

This item was approved on the Consent Agenda.

CA-19 [1747-2024](#) To amend Ordinance 0464-2023, passed February 3, 2023, to revise encroachment easement measurements to legally allow a canopy to remain within the public right-of-way along Lane Avenue. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-20 [1368-2024](#) To authorize the Director of Recreation and Parks to modify an existing contract with Ohio Machinery Co. in order to add additional compartments for storage in conjunction with existing purchase order PO438585 for two bucket trucks; and to authorize the expenditure of \$19,874.00 from the Recreation and Parks Voted Bond Fund. (\$19,874.00)

This item was approved on the Consent Agenda.

CA-21 [1628-2024](#) To authorize the City Clerk to enter into a grant agreement with the 501(c)(3) entity the YMCA of Central Ohio in support of the Ville on the Hill; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$50,000.00)

Sponsors: Nancy Day-Achauer

This item was approved on the Consent Agenda.

CA-22 [1680-2024](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 2210 Gantz Road, Columbus, Ohio 43123, 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 Run Greenway Project; to authorize and expend up to \$700,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

CA-23 [1681-2024](#) To authorize the Director of Recreation and Parks to enter into contract with Springfield Acme Electric Co. for Temporary Utility Services for 2024 Jazz and Rib Fest and CBUS Soul Fest; to authorize the expenditure of \$64,250.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$64,250.00)

This item was approved on the Consent Agenda.

CA-24 [1772-2024](#) To authorize the City Clerk to enter into a grant agreement with the Arts Foundation of Olde Towne, Inc., a non-profit entity, in support of the Hot Times Community Arts & Music Festival; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$11,000.00)

Sponsors: Nicholas Bankston and Shannon G. Hardin

This item was approved on the Consent Agenda.

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

CA-25 [1254-2024](#) To authorize and direct the City Auditor to appropriate and transfer of funds from the general fund, Department of Finance and Management to the Department of Human Resources, Employee Benefits Fund; to authorize and direct the Director of the Department of Human Resources to enter into a not-for-profit service contract with the Columbus Area Labor-Management Committee for the provision of training and assistance to promote improved labor-management relations; and to authorize the expenditure of \$25,000.00 from the Employee Benefits Fund. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-26 [1663-2024](#) To authorize the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; and to authorize the expenditure of \$230,864.00 from the General Fund. (\$230,864.00).

This item was approved on the Consent Agenda.

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

CA-27 [1466-2024](#) To authorize the Director of the Department of Development to modify the contract for professional services with Sky Nile Consulting, LLC, in an amount of up to \$200,000.00 for the purpose of providing marketing, outreach, education, and engagement services supportive of the Housing for All (HFA) legislative package; and to authorize the appropriation and expenditure from the General Fund, Neighborhood Initiative subfund

(\$200,000.00).

Sponsors: Shayla Favor

This item was approved on the Consent Agenda.

CA-28 [1564-2024](#)

To authorize appropriation and expenditure of up to \$270,201.00 of HOME Investment Partnerships Program (HOME) entitlement 2023 grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, restrictive covenant; and to authorize the city to act as a lender for this project with the Homes on the Hill Community Development Organization to construct a single family home. (\$270,201.00).

This item was approved on the Consent Agenda.

CA-29 [1594-2024](#)

To accept the application (AN24-001) of DRCS Rail Site 7, LLC for the annexation of certain territory containing 32.3± acres in Hamilton Township.

This item was approved on the Consent Agenda.

CA-30 [1719-2024](#)

To authorize the Director of the Department of Development to modify a not-for-profit service contract with Lifecare Alliance, for minor home repairs to low and moderate-income seniors and disabled homeowners to expand the scope of work to allow for installation of grab bars and hand rails under their Home Safety and Falls Reduction Program; and to authorize payment of expenses starting June 1, 2024. (\$0.00)

This item was approved on the Consent Agenda.

CA-31 [1804-2024](#)

To authorize the Director of the Department of Development to modify a grant agreement in an amount up to \$700,000.00 to provide housing support and service coordination for the residents of the Colonial Village apartment complex to the Community Shelter Board; to authorize payment for reasonable food and non-alcoholic beverages for residents; to authorize the advancement of funds on a predetermined schedule; to authorize the transfer of \$700,000.00 within the general fund; to authorize the expenditure of \$700,000.00 from the general fund; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

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

CA-32 [1631-2024](#)

To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a not for profit service contract with Planned Parenthood of Greater Ohio for a Summer Youth

Workforce & Career Development Program in support of the CelebrateOne goal to improve reproductive health planning; and to authorize the expenditure of \$140,000.00 from the General Fund. (\$140,000.00)

This item was approved on the Consent Agenda.

CA-33 [1670-2024](#)

To authorize the Board of Health to modify an existing contract with Health Access, LLC for the Ryan White Part A Grant Program, to add funding to the contract, for the provision of services allowable under the grant, for the development and the support of clinical quality management (CQM) activities for the period of March 1, 2024 through February 28, 2025; to authorize the expenditure of \$25,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-34 [1720-2024](#)

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

This item was approved on the Consent Agenda.

CA-35 [1722-2024](#)

To authorize the Director of the Department of Development to modify a Not-for-Profit Services Contract with The Ohio State University, through the College of Social Work, (OSU-CoSW) for the Mindfulness-Based Stress Reduction (MBSR) program and to use the existing purchase order balance of funds to pay for the program; to extend the end date of the contract to December 31, 2024. (\$0.00)

This item was approved on the Consent Agenda.

CA-36 [1787-2024](#)

To authorize and direct the Board of Health to enter into a sole-source supply contract with SciAps Inc for the purchase of five X-550 RoHS Analyzers, five HUD Lead Paint Apps, and any applicable shipping costs; to authorize an expenditure from the ODH-Public Health Lead Investigations grant fund; and to declare an emergency. (\$167,250.00)

This item was approved on the Consent Agenda.

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

CA-37 [1491-2024](#)

To authorize the Director of Public Safety to donate four (4) drafting

trailers to three (3) Ohio Fire Departments, Belmont County Fire & Squad, City of Munroe Fire Department, and Berne Township Fire Department, to assist their fire departments in fighting fires in areas with limited water sources; and to waive the relevant provisions of Columbus City Code relating to the Sale of City-Owned Personal Property. (\$0.00)

This item was approved on the Consent Agenda.

CA-38 [1694-2024](#)

To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the FY2023 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Angela Farrington, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$55,787.33 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$55,787.33)

This item was approved on the Consent Agenda.

CA-39 [1743-2024](#)

To authorize the Finance and Management Director to issue purchase orders on behalf of the Department of Public Safety, Division of Support Services, for telephone services from an existing Universal Term Contract with AT&T; to authorize the City Auditor to transfer \$300,000.00 between divisions and object classes within the General Fund to align budget authority for this expenditure; to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-40 [1753-2024](#)

To authorize the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Vance Outdoors Inc. for the purchase of training ammunition for the Division of Police; to authorize the expenditure of \$311,349.00 from the General Fund; and to declare an emergency. (\$311,349.00)

This item was approved on the Consent Agenda.

CA-41 [1759-2024](#)

To authorize the City Attorney to enter into contract with NS PR Law Services LLC d/b/a/ Napoli Shkolnik PLLC and Ventura Law Firm for special legal counsel services regarding price fixing issues related to diabetes medications and supplies.

This item was approved on the Consent Agenda.

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

CA-42 [1463-2024](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Moody Engineering, LLC for the Yale Avenue Area Water Line Improvements project; to authorize an amendment to the 2023 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 \$336,840.90 from the Water - Fresh Water Market Rate Fund. (\$336,840.90)

This item was approved on the Consent Agenda.

CA-43 [1493-2024](#) To authorize the Director of the Department of Public Utilities to enter into a design contract with GS-OH, Inc. for the Chittenden Ave Area Water Line Improvements project; to authorize an amendment to the 2023 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 \$360,021.21 from the Water - Fresh Water Market Rate Fund. (\$360,021.21)

This item was approved on the Consent Agenda.

CA-44 [1602-2024](#) To authorize the Director of the Department of Public Utilities to enter into a design contract with T&M Associates Foundation Inc. for the Ann St Area Water Line Improvements project; to authorize an amendment to the 2023 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 \$413,320.23 from the Water - Fresh Water Market Rate Fund. (\$413,320.23)

This item was approved on the Consent Agenda.

CA-45 [1640-2024](#) 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; and to authorize the expenditure of \$70,310.34 from the Storm Bond Fund for the modification. (\$70,310.34).

This item was approved on the Consent Agenda.

CA-46 [1644-2024](#) To authorize the Director of the Department of Public Utilities to enter into a service contract with K.N.S. Services, Inc. for the Hap Cremean Water Plant Miscellaneous Improvements (Camera System) project under the City's sole source procurement provision; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds and appropriation between projects within the Water Bond Fund; and to

authorize the expenditure of \$410,000.00 for the project. (\$410,000.00)

This item was approved on the Consent Agenda.

CA-47 [1646-2024](#)

To authorize the Director of Public Utilities to enter into a contract with Synagro Central, LLC for the Water Treatment Residuals Turnkey Dewatering Services Project. (\$0.00)

This item was approved on the Consent Agenda.

CA-48 [1647-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Burgess & Niple, Inc. for the Hoover Dam Improvements - Part 2 project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$898,500.00 from the Water Bond Fund to pay for the contract modification. (\$898,500.00)

This item was approved on the Consent Agenda.

CA-49 [1762-2024](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP EAC HVAC and Air Purification Project loan; to authorize the expenditure of \$26,542.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$26,542.00)

This item was approved on the Consent Agenda.

CA-50 [1764-2024](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville 2 - Lateral Lining - Old Beechwold Construction Project loan; to authorize the expenditure of \$5,602.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$5,602.00)

This item was approved on the Consent Agenda.

CA-51 [1798-2024](#)

To authorize the Director of Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation (ODOT), for the Division of Sewerage and Drainage to provide interstate pump station maintenance and receive reimbursement from the State; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Shannon Hardin

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

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

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

LA [0170X-2024](#) To adopt the 2025 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

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

Absent: 1 - Shannon Hardin

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

A public hearing was held on the matter. Vikki Vincent, Director of Financial Analytics, in the City Auditor's Office made comments, no speaker slips were received and hearing was concluded prior to the vote.

SR-1 [0177X-2024](#) To accept the "Capital Improvements Program, 2024-2029," as described herein, as the primary guide for future Capital Improvements Budget ordinances; and to declare an emergency.

A motion was made by Nicholas Bankston, seconded by Melissa Green, that this Resolution be Referred to Committee. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

SR-2 [1738-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with HEAPY Engineering to provide Architect-of-Record services for the Facilities Management Division Warehouse project; to authorize an expenditure up to \$1,500,000.00 within the Construction Management Capital Improvements Fund; to authorize an amendment to the 2023 Capital Improvements Budget; and to declare an emergency. (\$1,500,000.00)

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

Absent: 1 - Shannon Hardin

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

SR-3 [1907-2024](#)

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2024 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2024; to repeal Ordinance No. 1711-2023, as amended; and to declare an emergency.

A motion was made by Nicholas Bankston, seconded by Melissa Green, that this Ordinance be Referred to Committee. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

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

SR-4 [1660-2024](#)

To authorize the transfer of funds between the Waggoner MI TIF Fund and Waggoner MI TIF Capital Fund, and between the E. Broad Dominion TIF Fund and E. Broad Dominion TIF Capital Fund; to authorize the transfer of funds within the E. Broad St Growth Area Pay as We Grow Fund and within the Reynoldsburg Cols Pay as We Grow Fund; to transfer cash and appropriation between the various funds; to appropriate funds within the various funds; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Arterial Street Rehabilitation - E. Broad Street Widening project; to authorize the expenditure of up to \$25,519,446.69 from various funds for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$25,519,446.69)

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

Absent: 1 - Shannon Hardin

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

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

- SR-5** [1840-2024](#) To authorize the City Clerk to enter into a grant agreement with the Human Service Chamber Foundation (HSCF), a non-profit entity, in support of their capacity building for non-profit organizations; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$100,000.00)

Sponsors: Nancy Day-Achauer

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:

Absent: 1 - Shannon Hardin

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

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

- SR-6** [1977-2024](#) To designate a portion of the downtown area as a Clean Zone in order to regulate certain commercial activity on public property in connection with the 2024 MLS All-Star Game Week being held July 20, 2024 through July 24, 2024 (the "Special event"); to designate the geographical boundaries for the Clean Zone in the downtown area; and to declare an emergency. (\$0.00)

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

Absent: 1 - Shannon Hardin

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

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

- SR-7** [1599-2024](#) To authorize the Board of Health to enter into a contract with Carahsoft Technology Corp. for Qualtrics software licenses and services; to waive the bidding requirements of Columbus City Code; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof; (\$174,423.49).

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

Absent: 1 - Shannon Hardin

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

SR-8 [1600-2024](#)

To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur, Inc., for the purchase of Fluzone Influenza Virus vaccines for Board of Health; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$79,331.05 from the Health Special Revenue Fund. (\$79,331.05)

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

Absent: 1 - Shannon Hardin

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

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

SR-9 [1124-2024](#)

To authorize the Director of Public Safety to accept a \$1,600,000.00 Comprehensive Opioid, Stimulant and Substance Use Site-based Program (COSSUP) grant award from United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance; to authorize the appropriation of \$1,600,000.00 from the unappropriated balance of the General Government Grants Fund 2220; to authorize the expenditure of \$1,600,000.00; to authorize the Director of Public Safety to enter into a \$155,500.00 contract with Franklin County Family and Children First Council for multi-sector family case management and trauma recovery services; to authorize the Director of Public Safety to enter into a \$87,293.00 service contract with Village Venture, LLC to continue program management, grant management and data analysis; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1,600,000.00)

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

Absent: 1 - Shannon Hardin

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

SR-10 [1126-2024](#)

To authorize the Public Safety Director to accept U.S. Centers for Disease Control and Prevention's (CDC) Overdose Data to Action program funding via a sub award from Franklin County Public Health

(FCPH) in the amount of \$280,941.00; to authorize the appropriation of award funds in the amount of \$280,941.00 to the Public Safety Department for expansion of Rapid Response Emergency Addiction Crisis Team outreach activities from the unappropriated balance of the General Government Grants Fund; to authorize the expenditure of \$280,941.00; to authorize the Director of Public Safety to enter into a \$60,000.00 service contract with Village Venture, LLC to continue program management, grant management and data analysis; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$280,941.00)

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

Absent: 1 - Shannon Hardin

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

SR-11 [1790-2024](#)

To authorize and direct the City Attorney to pay attorneys' fees, court costs, and pre-judgment interest in accordance with the Opinion and Order entered on June 4, 2024 in the case Terry Scott Caskey v. Nathan Fenton, et al., United States District Court Case No. 2:20-cv-1549; to authorize the transfer of \$545,210.95 between divisions and object classes within the General Fund; to authorize the expenditure of the sum of Five Hundred Forty-five Thousand, Two Hundred Ten Dollars and Ninety-five Cents (\$545,210.95) in payment of the attorneys' fees, court costs, and pre-judgement interest; and to declare an emergency. (\$545,210.95).

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

Absent: 1 - Shannon Hardin

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

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

SR-12 [1134-2024](#)

To authorize the City Attorney, on behalf of the Department of Public Utilities, to modify the contract for special legal counsel services with Taft Stettinius & Hollister LLP for the Divisions of Sewerage and Drainage and Water; to waive competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$55,000.000 from the Sewerage and Drainage and Water Operating Funds. (\$55,000.00)

A motion was made by Christopher Wyche, seconded by Nancy Day-Achauer,

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

Absent: 1 - Shannon Hardin

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

SR-13 [1555-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a contract with Jacobs Engineering Group Inc. for Professional Construction Management Services for the Fourth Water Plant project; to authorize an amendment to the 2023 Capital Improvement Budget; to appropriate funds in the Water Supply Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of \$45,000,000.00 from the Water Supply Revolving Loan Fund to pay for the project. (\$45,000,000.00)

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

Absent: 1 - Shannon Hardin

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

SR-14 [1815-2024](#)

To authorize the City Clerk to enter into a grant agreement with Plastic Reduction Project dba Central Ohio Reuse Coalition in support of their Coffee Shop Reuse Project; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$7,500.00)

Sponsors: Christopher Wyche

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

Absent: 1 - Shannon Hardin

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

SR-15 [1891-2024](#)

To authorize the City Clerk to enter into grant agreements with Gateway Film Foundation dba Gateway Film Center, Franklin County Historical Society dba COSI Columbus, and Community Development for All People for their services as cooling centers during the week of June 17, 2024; to authorize an appropriation and expenditure in the Neighborhood Initiatives subfund; and to declare an emergency. (\$71,000.00)

Sponsors: Christopher Wyche

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

Absent: 1 - Shannon Hardin

Abstained: 1 - Shayla Favor

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

SR-16 [1954-2024](#)

To authorize the City Clerk to enter into a grant agreement with The Garden Club Project in support of their urban farming programming and expansion; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

Sponsors: Emmanuel V. Remy and Christopher Wyche

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

Absent: 1 - Shannon Hardin

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

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

WYCHE

SR-17 [1730-2024](#)

This ordinance amends Title 11, Chapters 1145 Sewer Use Regulations and 1147 Sewer Charges, of the Columbus City Codes to allow for the use of mass-based local limits and to provide additional methods to determine the organic strength of wastewater.

Sponsors: Christopher Wyche

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

Absent: 1 - Shannon Hardin

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

ADJOURNMENT

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

Absent: 1 - Shannon Hardin

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

ADJOURNED AT 6:26 P.M.

THERE WILL BE NO COUNCIL MEETING ON MONDAY ON JULY 8, 2024. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, JULY 15TH.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, July 1, 2024

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.38 OF CITY COUNCIL (ZONING), JULY 1, 2024 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 2 - Nicholas Bankston, and Shannon Hardin

Present 7 - Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

READING AND DISPOSAL OF THE JOURNAL

**Clerk's note: Motion to read and dispose of the Journal from 6/24 omitted.
Will occur on 7/15.**

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

VARIANCES

[1794-2024](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Required parking; 3321.05(B)(2), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 285 E. MARKISON AVE. (43207), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV24-005).

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

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

vote:**Absent:** 2 - Nicholas Bankston, and Shannon Hardin**Affirmative:** 7 - Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche**A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:****Absent:** 2 - Nicholas Bankston, and Shannon Hardin**Affirmative:** 7 - Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche[1795-2024](#)

To grant a Variance from the provisions of Section 3332.03, R-1 residential district, of the Columbus City Codes; for the property located at 1241 MANOR DR. (43232), to allow a two-unit dwelling in the R-1, Residential District (Council Variance #CV24-044).

A motion was made by Rob Dorans, seconded by Shayla Favor, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**Absent:** 2 - Nicholas Bankston, and Shannon Hardin**Affirmative:** 7 - Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche**A motion was made by Rob Dorans, seconded by Shayla Favor, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:****Absent:** 2 - Nicholas Bankston, and Shannon Hardin**Affirmative:** 7 - Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche**A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:****Absent:** 2 - Nicholas Bankston, and Shannon Hardin**Affirmative:** 7 - Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche[1797-2024](#)

To grant a Variance from the provisions of Sections 3332.029, SR, suburban residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 6779 RAYBEAR DR. (43110), to allow a Type A family child care home with reduced parking in the SR, Suburban Residential District (Council Variance #CV24-019).

A motion was made by Rob Dorans, seconded by Melissa Green, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**Absent:** 2 - Nicholas Bankston, and Shannon Hardin

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

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

[1823-2024](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3325.801, Maximum lot coverage; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 103 W. TOMPKINS ST. (43202), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV24-032).

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

[1824-2024](#)

To grant a Variance from the provisions of Section 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements;

3332.18(D), Basis of computing area; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 37-39 LATTA AVE. (43205), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV23-098).

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

1825-2024

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3321.05(B)(1)(2), Vision Clearance; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1293 E. RICH ST. (43205), to allow multi-unit residential development with reduced development standards in the R-3, Residential District, and to repeal Ordinance #2998-2022, passed November 21, 2022 (CV22-060) (Council Variance #CV24-012).

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

[1826-2024](#)

To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 3851 HIGHLAND BLUFF DR. (43125), to allow a Type "A" family child care home with reduced parking standards in the R-2, Residential District (Council Variance #CV23-155).

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

[1827-2024](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3325.323, Building Height Standards; and 3325.381, Parking and Circulation, of the Columbus City Codes; for the property located at 1479 N. HIGH ST. (43201), to allow an apartment building with reduced development standards in the C-4, Commercial District (Council Variance #CV24-026).

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

ADJOURNMENT

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

Absent: 2 - Nicholas Bankston, and Shannon Hardin

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

ADJOURNED AT 7:15 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0163X-2024

Drafting Date: 6/4/2024

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Signals-Dering Avenue at South High Street Project (Project No. 545013-100000) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located at the intersection of South High Street and Dering Avenue in the Far South Planning Area (64) (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0531-2022 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Signals-Dering Avenue at South High Street Project (Project No. 545013-100000); (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Signals-Dering Avenue at South High Street Project (Project No. 545013-100000) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located at the intersection of South High Street and Dering Avenue in the Far South Planning Area (64) (“Real Estate”) in order to complete the Public Project; and

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

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

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

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

to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Signals-Dering Avenue at South High Street Project (Project No. 545013-100000) (“Public Project”).

(Exhibit) ...	(Public Project Parcel Identification)	(Real Estate)
1)	01-T	(24 Month Temporary Easement)
2)	01-WD	(Fee Simple Without Limitation of Access)
3)	02-T1	(24 Month Temporary Easement)
4)	02-T2	(24 Month Temporary Easement)
5)	02-WD	(Fee Simple Without Limitation of Access)
6)	03-WD1	(Fee Simple Without Limitation of Access)
7)	03-WD2	(Fee Simple Without Limitation of Access)
8)	04-T	(24 Month Temporary Easement)
9)	04-WD	(Fee Simple Without Limitation of Access)

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

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

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

Legislation Number: 0170X-2024

Drafting Date: 6/13/2024

Version: 1

Current Status: Passed

Matter Type: Resolution

Passage of this resolution and the filing of this tax budget with the Franklin, Fairfield, and Delaware County Budget Commissions will entitle the City of Columbus to participate in "local government funds" which are monies collected by the State of Ohio and shared with its various political subdivisions via the counties.

This tax budget will also establish the property tax rates for the City of Columbus for calendar year 2025.

EMERGENCY ACTION is requested as the Tax Budget must be approved by Council and submitted to the County Budget Commissions prior to July 20, 2024. The timing and availability of the data necessary to prepare the tax budget requires that it be submitted as an emergency to meet the required July 20, 2024 deadline.

To adopt the 2025 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

WHEREAS, under Section 5705.28 R.C. of Ohio, the City of Columbus is required to adopt a tax budget on or before July 20, 2024 and

WHEREAS, under Section 5705.30 R.C. of Ohio, the tax budget so adopted must be submitted to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio on or before July 20, 2024 and

WHEREAS, an emergency exists in the usual daily operation for the City of Columbus in that it is necessary to provide for the filing of this tax budget by July 20, 2024 to comply with Ohio Revised Code 5705.30 in order to preserve the public peace, property, health, safety and welfare of the City and its inhabitants; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, FRANKLIN, FAIRFIELD, AND DELAWARE COUNTIES, STATE OF OHIO:

Section 1. That the annual tax budget on file in the City Clerk's Office with this resolution and marked "Exhibit A", is the annual tax budget for the City of Columbus setting forth in itemized form, the estimated amount of money for the year 2025 and the same is hereby adopted.

Section 2. That the City Auditor be and is hereby authorized to certify a copy of this tax budget to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.

Section 3. That for the reasons stated in the preamble hereto which is made a part hereof this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0178X-2024

Drafting Date: 6/25/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Nathaniel D. Jordan II, 1956-2024

[**WHEREAS**, Nathaniel D. Jordan II, also known as "Danny," was born on March 6, 1956, in Columbus, Ohio; and

WHEREAS, Danny was a proud graduate of Chicago Avenue Elementary School, Mifflin Jr. High, and Mifflin High School, and Bowling Green State University; and

WHEREAS, alongside positions at companies including AT&T, Avaya Communication, and Lucent Technologies, Danny was actively involved in community organizations including the Classic for Columbus, Thursday Noon Supper Club, and the Columbus Kappa Foundation, where he served as executive director and led a community Narcan distribution program; and

WHEREAS, Danny received several awards for his community service, including the Kappa Alpha Psi Polemarch's Award for Outstanding Service, the Columbus City Council Community Service Award by 100 Black Women Columbus, the Every One Reach One Dayton & Montgomery County Infant Mortality Task Force Certificate of Appreciation, and The Columbus Kappa Foundation Chairman's Award; and

WHEREAS, the City of Columbus extends its sincere condolences to the friends and family of Nathaniel D.

"Danny" Jordan II, including his best friend and soul mate Crystal Wilson, children Jeremy Butler-Jordan and Tyina Jordan, godson Travis Marshall, siblings April Williams, Dwayne Jordan, Jeffrey Jordan, Miles Jordan, and Dale Jordan, and countless other extended family members, friends, and loved ones; now, therefore, **BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize, and celebrate the life of Nathaniel D. Jordan II.

Legislation Number: 0179X-2024

Drafting Date: 6/27/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor the Northland Community Council in celebration of its 60th Northland Community Fourth of July Parade.

WHEREAS, The Northland Community Fourth of July Parade was started in 1962 within the Forest Park subdivisions of Franklin County; and

WHEREAS, The parade was handed over to the Northland Community Council from the Columbus Jaycees; and

WHEREAS, The parade is the largest social event in Northland and has happened every year until the COVID-19 pandemic, in which no parade was held in 2020 or 2021; and

WHEREAS, Volunteers work year-round to plan this annual event, which brings residents, businesses, agencies, schools, churches and organizations together; and

WHEREAS, The event focuses on community fundraising and instilling pride in the neighborhood; and

WHEREAS, The goal of the event is to promote diversity within the Northland Community, representing over 60 countries; and

WHEREAS, Columbus City School Area Superintendent Region 5 Diane Agnes selected Joshua Momoh to be the Junior Grand Marshal; and

WHEREAS, This year's parade will begin with the singing of the National Anthem by Jo Boyd, followed by a ribbon-cutting by Grand Marshal Steve Thompson; now therefore

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

That this Council does hereby recognize and applaud the Northland Community Council for their outstanding commitment to the Annual Northland Community Fourth of July Parade and the City of Columbus.

Legislation Number: 0180X-2024

Drafting Date: 6/28/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Designate July 9th, 2024 as Black Women’s Equal Pay Day in the City of Columbus and Recognize the work of Black Girls Rising

WHEREAS, in 2024, it is estimated that on average that Black women 69 cents for every dollar earned by White men; and,

WHEREAS, the discrepancy in pay can cost Black women upwards of \$900,000 in lost earnings over the course of a 40-year career; and,

WHEREAS, despite Black women’s educational gains, continued structural barriers such as sexism, racism, and lack of support occupational support led to some Black women experience pay inequity; and,

WHEREAS, in 2022, single Black women have the lowest median wealth at 2 cents to the dollar when compared to all single men; and,

WHEREAS, the mission of Black Girls Rising is to place Black girls in a place to serve as a catalyst for change that improves outcomes for African American girls and their families and uplifting the educational and career opportunity of Black Girls; and,

WHEREAS, Black Girls Rising engages Black girls in diverse capacities to reach their full potential through research, advocacy, and career opportunities; and,

WHEREAS, Black Girls Rising recently has sent four of their graduating seniors to NYC to attend the United Nations Commission on the Status of Women and Girls to present papers on Black Girl equity and leadership issues, and the work of Toniayah Taylor was referenced by Secretary-General Antonio Guterres; now therefore,

BE IT RESOLVED THAT THIS COUNCIL OF THE CITY OF COLUMBUS: That this Council designates July 9th, 2024 as “Black Women’s Equal Pay Day” in the City of Columbus and encourages Columbus residents to observe the month with appropriate awareness and educational activities.

Legislation Number: 1124-2024

Drafting Date: 4/11/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus Department of Public Safety received a \$1.6 million Comprehensive Opioid, Stimulant, and Substance Use Site-based Program (COSSUP) grant award from the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance. Grant award period: October 1, 2023, through October 1, 2026.

COSSUP funding supports continued outreach services provided through the City’s Rapid Response Emergency Addiction Crisis Team (RREACT). RREACT is an innovative outreach service operated by the Division of Fire to actively address the opioid crisis negatively impacting far too many Columbus residents.

RREACT outreach includes firefighters/paramedics, Crisis Intervention Team certified peace officers, a substance use case manager, a family case manager, and trauma specialist. RREACT proactively connects and builds relationships with opioid users to 1) forge treatment and recovery pathways for users, and 2) provide multi-sector social service navigation and trauma counseling for children and other caregivers in the home. This multi-disciplinary outreach team goes directly into communities to connect with individuals who survive overdose (after Narcan© administration) but then refuse EMS transport to the emergency room. At these follow up meetings, team members assess immediate health needs, provide resource referrals, and create opportunities for users and family/household members to link with harm reduction supplies, treatment programs, trauma services, and social benefit supports.

RREACT program activities include connecting overdose survivors with evidence-based harm reduction services and licensed treatment programs; addressing health care disparities and increase access to overdose prevention, treatment, and recovery resources for minority groups; connecting families with trauma specialists to rapidly respond to the needs of children impacted by drug overdose; implementing drug take-back campaigns in partnership with the DEA and local community organizations; expanding access to peer recovery and case management services for individuals with substance use disorder and justice involvement and their families; developing and implementing harm reduction and drug prevention campaigns for K-12 students within the vulnerable communities.

Grant funds support one family case manager, one trauma specialist, family and children support specialist, and overtime costs for firefighters/paramedics and peace officers to fill in when sworn RREACT staff are on vacation, sick and/or attending mandatory training. Grant funds also support continued program management and grant management, data analysis, project evaluation.

In order to achieve project deliverables, RREACT requests legislative approval to:

- 1) Enter into a \$155,500.00 contract with Franklin County Family and Children First Council to continue family case management and trauma services. Such multi-system family case management and trauma services are only available through Franklin County Family and Children First Council.
- 2) Waive bidding requirements and enter into a \$87,293.00 service contract with Village Venture, LLC to continue program management, grant management and data analysis. ~ Bid Waiver Form is included with ordinance attachments.

EMERGENCY ACTION: This ordinance is submitted as an emergency as to not delay program services and to allow the financial transactions to be posted to the City's accounting system as soon as possible.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of \$1,600,000.00 in Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program (COSSUP) funds from the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance. This initiative does not generate any revenue nor require a City match.

Federal Award: October 1, 2023, through October 1, 2026

§ 15PBJA-23-GG-02325-COAP - \$1,600,000.00 grant award

§ No City match required

To authorize the Director of Public Safety to accept a \$1,600,000.00 Comprehensive Opioid, Stimulant and

Substance Use Site-based Program (COSSUP) grant award from United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance; to authorize the appropriation of \$1,600,000.00 from the unappropriated balance of the General Government Grants Fund 2220; to authorize the expenditure of \$1,600,000.00; to authorize the Director of Public Safety to enter into a \$155,500.00 contract with Franklin County Family and Children First Council for multi-sector family case management and trauma recovery services; to authorize the Director of Public Safety to enter into a \$87,293.00 service contract with Village Venture, LLC to continue program management, grant management and data analysis; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1,600,000.00)

WHEREAS, the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance awarded the City of Columbus a \$1,600,000.00 Comprehensive Opioid, Stimulant and Substance Use Site-based Program grant award; and,

WHEREAS, it is necessary to accept and appropriate these funds from the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance to support ongoing implementation and evaluation of RREACT outreach activities; and,

WHEREAS, the City desires to accept said project award; and,

WHEREAS, the award period is October 1, 2023 through October 1, 2026; and,

WHEREAS, Columbus Public Safety received permission from BJA COSSUP to enter into a \$155,500.00 service contract with Franklin County Family and Children First Council to provide ongoing multi-sector case management and trauma services to family members impacted by addiction and overdose; and,

WHEREAS, Franklin County Family and Children First Council is uniquely suited to provide said family case management and trauma services; and,

WHEREAS, Columbus Public Safety requests permission to waive competitive bidding and use \$87,293.00 in BJA COSSUP funds to enter into contract with Village Venture, LLC to continue RREACT program management, grant management and data analysis services; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to authorize the Director to accept the award and appropriate award funds so services may commence and financial transactions can be posted in the City's accounting system in advance of program deadlines given the project start date of October 1, 2023, all for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to accept a \$1,600,000.00 Comprehensive Opioid, Stimulant and Substance Use Site-based Program grant from the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for continued RREACT outreach and program evaluation for the budget period of October 1, 2023 through October 1, 2026.

SECTION 2. That from the unappropriated monies in the General Government Grants Fund No. 2220 the sum of \$1,600,000.00 is hereby appropriated to the Columbus Division of Fire and Division of Police according to the attached accounting document for the budget period of October 1, 2023 through October 1, 2026.

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, if applicable, may be transferred back to the City fund from which they originate in accordance with all applicable grant agreements.

SECTION 4. That the Director of the Department of Public Safety is hereby authorized to enter into a \$155,500.00 contract with Franklin County Family and Children First Council, in accordance with the provisions of Chapter 329 relating to not-for-profit organizations.

SECTION 5. That the Director of the Department of Public Safety is hereby authorized to enter into a \$87,293.00 service contract with Village Venture, LLC to continue program management, grant management and data analysis.

SECTION 6. That this Council finds it is in the best interest of the City to waive the provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned service contracts.

SECTION 7. That for the aforesaid purposes, the expenditures of \$155,500 for Franklin County Family and Children First Council, \$87,293.00 for Village Venture, LLC and or so much thereof as may be needed, is hereby authorized from grant project funds according to the attached accounting document.

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

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 10. That the 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 11. That the monies appropriated in the foregoing Sections shall be paid upon order of the Director of Public Safety 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 12. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1126-2024

Drafting Date: 4/11/2024

Current Status: Passed

BACKGROUND: The City of Columbus, Division of Public Safety received 2023 *Overdose Data to Action* funding from the U.S. Centers for Disease Control and Prevention (CDC) via a sub award from Franklin County Public Health (FCPH). This sub award addresses the local opioid crisis by expanding the capacity of the Rapid Response Emergency Addiction Crisis Team (RREACT) and increasing linkages to RREACT outreach and education services. This ordinance accepts and appropriates year one project funds totaling \$280,941.00. The 2023 CDC OD2A subaward budget period is September 1, 2023 through August 31, 2024. The full project period is September 1, 2023 through August 31, 2028. This ordinance authorizes an appropriation of funds upon receipt of annual executed agreements.

Rapid Response Emergency Addiction Crisis Team (RREACT) is an innovative outreach effort addressing the opioid crisis ravaging Columbus, Ohio. RREACT team members go out into the community and do face to face follow up visits with substance users revived from opioid overdose by police or fire first responders who have refused immediate transport to clinical facilities thereby bi-passing treatment and recovery resources available through emergency rooms across the city. RREACT connects with survivors in their neighborhoods within 48 hours of overdose. The team includes a Crisis Intervention Team (CIT) trained peace officer, a paramedic, a social worker and a trauma specialist. The goal of this multi-disciplinary outreach team is to help stabilize the household in an effort to reduce barriers to accessing drug and/or behavioral treatment for the substance user. RREACT will use the CDC OD2A funding for the continued operation of the RREACT EMS/mobile crisis outreach team, dedicated to serving Franklin County neighborhoods disproportionately impacted by opioid-related overdose (zip codes 43204, 43207, 43211, 43223, and 43232) and extending outreach to the underserved minority populations. RREACT will also collaborate with OD2A partners, community organizations, and advocacy groups to provide CPR/First Aid training and distribute naloxone and fentanyl strips to at-risk minority communities and refugee groups. The OD2A funding will allow the RREACT team to develop a comprehensive anti-stigma campaign for first responder personnel, including roundtable discussions with LE and EMS/Fire leadership and personnel, roll call videos for first responders, educational brochures, and awareness posters. CDC funds will support total compensation for one CIT trained peace officer; one part-time CFD paramedic and contract costs for program and grant management services.

In order to achieve project deliverables, RREACT requests legislative approval to waive bidding requirements and enter into a \$60,000.00 service contract with Village Venture, LLC to provide program management, grant management and data analysis services.

EMERGENCY ACTION: This ordinance is submitted as an emergency as to not delay program services and to allow the financial transactions to be posted to the City’s accounting system as soon as possible.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of \$280,941.00 in year one U.S. Centers for Disease Control and Prevention award monies from Franklin County Public Health to fund expansion of RREACT outreach activities. The full term of the FCPH CDC OD2A project period is September 1, 2023 through August 31, 2028. This ordinance authorizes an appropriation of funds upon receipt of annual executed agreements.

This initiative does not generate any revenue nor require a City match.

Sub recipient Agreement Number: CDC OD2A (this is a federal award administered as a sub award via Franklin County Public Health):

- Budget period: September 1, 2023 through August 31, 2024 - \$280,941.00
- Project Period: September 1, 2023 through August 31, 2028 **Note: Year 2, 3, 4, 5 award funds to be appropriated to grant project account upon future receipt of annual executed contracts with FCPH
- No City match required

To authorize the Public Safety Director to accept U.S. Centers for Disease Control and Prevention's (CDC) *Overdose Data to Action* program funding via a sub award from Franklin County Public Health (FCPH) in the amount of \$280,941.00; to authorize the appropriation of award funds in the amount of \$280,941.00 to the Public Safety Department for expansion of Rapid Response Emergency Addiction Crisis Team outreach activities from the unappropriated balance of the General Government Grants Fund; to authorize the expenditure of \$280,941.00; to authorize the Director of Public Safety to enter into a \$60,000.00 service contract with Village Venture, LLC to continue program management, grant management and data analysis; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$280,941.00)

WHEREAS, Franklin County Public Health sub awarded the City of Columbus \$280,941.00 in federal U.S. Centers for Disease Control and Prevention funds to expand Rapid Response Emergency Addiction Crisis Team (RREACT) outreach services to high-risk, under served areas within Franklin County;

WHEREAS, it is necessary to accept and appropriate CDC funds from Franklin County Public Health to support successful expansion of RREACT outreach activities; and

WHEREAS, the City desires to accept said project award; and

WHEREAS, the year one contract period with FCPH is September 1, 2023 through August 31, 2024 for a total award of \$280,941.00 and the full term of the award is September 1, 2023 through August 31, 2028;

WHEREAS, Columbus Public Safety requests permission to waive competitive bidding and use \$60,000.00 in CDC funds to enter into contract with Village Venture, LLC to continue RREACT program management, grant management and data analysis services; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to authorize the Director to accept the award and appropriate award funds so services may commence and financial transactions can be posted in the City's accounting system given the project start date of September 1, 2023, 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 Public Safety Director is hereby authorized to accept \$280,941.00 in CDC funding from FCPH to support expansion of RREACT outreach services for budget period September 1, 2023 through

August 31, 2024 and the full term of the award is September 1, 2023 through August 31, 2028;

SECTION 2. That from the unappropriated monies in the General Government Grants Fund No. 2220, the sum of \$280,941.00 is hereby appropriated to Columbus Division of Fire 3004 according to the attached accounting document for the budget period of September 1, 2023 through August 31, 2024.

SECTION 3. That the Public Safety Director is hereby authorized to accept CDC funding from FCPH to support expansion of RREACT outreach services for the full project period of September 1, 2023 through August 31, 2024 in the amount of \$280,941.00 and that the Auditors office is hereby authorized to appropriate funds upon receipt of annual executed agreements.

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the city departments named above and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the Director of the Department of Public Safety is hereby authorized to enter into a \$60,000.00 service contract with Village Venture, LLC to continue program management, grant management and data analysis.

SECTION 6. That this Council finds it is in the best interest of the City to waive the provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned service contract.

SECTION 7. That for the aforesaid purposes, the expenditures of \$60,000.00 for Village Venture, LLC or so much thereof as may be needed, is hereby authorized from grant project funds according to the attached accounting document.

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 appropriations between object classes for the U.S. Centers for Disease Control and Prevention's (CDC) *Overdose Data to Action* program grant as needed upon request by the Columbus Public Safety department.

SECTION 10. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies, if applicable, may be transferred back to the City fund from which they originate in accordance with all applicable grant agreements.

SECTION 11. 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 12. That the monies appropriated in the foregoing Sections shall be paid upon order of the Director of Public Safety 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 13. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 1134-2024

Drafting Date: 4/12/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the City Attorney to modify and increase the amount of a contract with the law firm Taft Stettinius & Hollister LLP, an Ohio limited liability partnership, for legal services relative to issues related to the Department of Public Utilities' Divisions of Sewerage and Drainage and Water PFAS Action Plan development as set forth in the Scope of Services.

This ordinance authorizes a second modification of the contract entered into with Taft Stettinius & Hollister LLP on January 20, 2023. The term of the Contract is from date of last execution until such time as the need for outside legal counsel concludes or the parties mutually agree to terminate this Contract, contingent on budgeted funds and approval of City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The original contract was not legislated due to the funding amount, the first modification was authorized by ORD 1201-2023. It is in the City's best interest to waive competitive bidding because Erica Spitzig is a legal expert in the field of in the field of per-and polyfluoroalkyl substances (PFAS) and their relation to water. She speaks at national water conferences on legal considerations of the forthcoming federal regulations of PFAS.

1. Amount of additional funds: The total amount of additional funds needed for this contract is \$49,172.61 plus a \$5,827.39 contingency for a total of \$55,000.00. City of Columbus shall pay a blended rate of two hundred fifty dollars (\$250.00) per hour for said services after the submittal of detailed invoices documenting the work performed. Moreover, the allocated funds include an increase to accommodate the sum of \$72,735.00, designated for the provision of support services by SLR Consultants to Taft Stettinius & Hollister LLP. SLR is replacing Geosyntec who was previously identified as the consultant to Taft Stettinius & Hollister LLP.
2. Reason additional funds were not foreseen: The original consultant Geosyntec was unable to perform the sampling work as scoped. The new consultant SLR requires additional funds to complete the work.
3. Reason other procurement processes were not used: The project was a second contract with Taft Stettinius & Hollister LLP and their employee legal expert Erica Spitzig who is a leading expert in the field of per-and polyfluoroalkyl substances (PFAS) and their relation to water. She speaks at national water conferences on legal considerations of the forthcoming federal regulations of PFAS.
4. How cost was determined: Per quote from the law firm and SLR Consultants.

SUPPLIER:

Taft Stettinius & Hollister LLP | D365 Vendor #039718 | Federal EIN# On File | Expired 1/11/2025 | Taft Stettinius & Hollister does not hold MBE/FBE status.

SUBCONTRACTOR:

SLR | D365 Vendor #PENDING | | Expiration PENDING | SLR does not hold MBE/FBE status.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT:

\$55,000.00 is available but was unbudgeted. DOSD anticipates having a surplus of funding available to cover this expense.

\$215,162.39 was legislated in ORD 1201-2023 but has yet to be spent

\$26,262.64 was spent in 2024 as of 5/31/2024

\$33,575.27 was spent in 2023

To authorize the City Attorney, on behalf of the Department of Public Utilities, to modify the contract for special legal counsel services with Taft Stettinius & Hollister LLP for the Divisions of Sewerage and Drainage and Water; to waive competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$55,000.000 from the Sewerage and Drainage and Water Operating Funds. (\$55,000.00)

WHEREAS, the City Attorney’s Office, on behalf of the Department of Public Utilities, Divisions of Sewerage and Drainage and Water, entered into a contract with Taft Stettinius & Hollister LLP for PFAS special legal counsel services; and

WHEREAS, ORD 1201-2023 modified the original contract; and

WHEREAS, it is necessary to modify the contract to change subcontractors and provide more funding; and

WHEREAS, due to Taft Stettinius & Hollister LLP attorney Erica Spitzig's subject matter expertise it is in the City's best interest to waive the competitive bidding provisions of Columbus City Code; and

WHEREAS, the expenditure of \$55,000.00, or so much thereof as may be needed, is hereby authorized in Funds 6100 , Sewerage and Drainage Operating Fund, in object class 03, Services, per the accounting codes attached to the ordinance; and

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

SECTION 1. That the City Attorney is hereby authorized to modify the contract with Taft Stettinius & Hollister LLP for PFAS legal services on behalf of the Department of Utilities, Divisions of Sewerage and Drainage and Water, to increase the contract amount by an additional \$55,000.00.

SECTION 2. That due to Taft Stettinius & Hollister LLP attorney Erica Spitzig's subject matter expertise it is

in the City's best interest to waive the competitive bidding provisions of Columbus City Code, Chapter 329.

SECTION 3. That the expenditure of \$55,000.00 or so much thereof as may be needed, is hereby authorized in Funds 6100, Sewerage and Drainage Operating Funds, in object class 03, Services, per the accounting codes attached to the ordinance.

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

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

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

Legislation Number: 1207-2024

Drafting Date: 4/19/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The City of Columbus, Department of Public Service, received a request from West 70 Two Owner, LLC, (“West 70”) asking that the City transfer to them a portion of the Hilliard-Rome Rd. right-of-way totaling 0.674 acres, and release 0.715 acres of highway easement. Right-of-way and highway easement areas are adjacent to and abutting at the along West 70’s eastern property line of Franklin County Tax Parcel Number parcel 246-308340 (“Basin Parcel”) and portion of West 70’s western property line of Franklin County Tax Parcel Number 246-30377.

Transfer of this right-of-way and release of the highway easement will be to allow incorporation of the right-of-way with the adjacent parcels. The Department of Public Service has agreed to transfer the right-of-way and release the highway easement via a quitclaim deed, subject to the reservation of easement rights for existing utilities, including a storm sewer(s) that crosses the right-of-way and outlets into the detention basin on the Basin Parcel, as described and shown within attached legal descriptions and exhibits, and extinguishes its need for this public right-of-way and highway easement.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way and highway easement area, the City will not be adversely affected by the transfer of this right-of-way and the release of the highway easement.

The Department of Public Service submitted a request to the City Attorney’s Office, asking that they establish a value for these above mentioned areas, and a value of \$176,156.00 for the portion was established. This value is at a reduced easement retention value.

This request went before the Land Review Commission on February 15, 2024 with a request for mitigation as outlined in the attached. After review of the request and reasoning for mitigation provided, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to and the referenced highway easement portion be released to West 70 Two Owner, LLC. Complete mitigation of the purchase price was requested and approved and the cost of \$0.00 was set and a general utility easement will be retained.

FISCAL IMPACT: The City will not receive any compensation as consideration for the transfer of the right-of-way and release of the highway easement.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.674 acre portion of Hilliard-Rome Road right-of-way and release the 0.715 acre portion highway easement to West 70 Two Owner, LLC.

WHEREAS, the City of Columbus, Department of Public Service, received a request from West 70 Two Owner, LLC, asking that the City transfer to them a portion of the Hilliard-Rome Rd. right-of-way totaling 0.674 acres, and release 0.715 acres of highway easement. Right-of-way and highway easement areas are adjacent to and abutting Franklin County Tax Parcel Number 246-308340; and

WHEREAS Transfer of this right-of-way and release of the highway easement will be to allow incorporation of the right-of-way with the adjacent parcels; and

WHEREAS, the Department of Public Service has agreed to transfer the right-of-way and release the highway easement via a quitclaim deed, subject to the reservation of easement rights for existing utilities, including a storm sewer(s) that crosses the right-of-way and outlets into the detention basin, as described and shown within attached legal descriptions and exhibits, and extinguishes its need for this public right-of-way and highway easement; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way and highway easement area, the City will not be adversely affected by the transfer of this right-of-way and the release of the highway easement; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for these above mentioned areas; and

WHEREAS, a value of \$176,156.00 for the portion was established; and

WHEREAS, this request went before the Land Review Commission on February 15, 2024; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to and the referenced highway easement portion be released to West 70 Two Owner, LLC at the cost of \$0.00 due to complete mitigation and utility easements being retained; **now, therefore**

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

SECTION 1. That the Director of the Department of Public Service be, and hereby is, authorized to execute a quitclaim deed, subject to the reservation of easement rights for existing utilities, including a storm sewer(s) that crosses the right-of-way, and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the right-of-way and release the highway easement as described below and depicted in the attached exhibit which is incorporated into this ordinance for reference, to West 70 Two Owner, LLC; to-wit:

LEGAL DESCRIPTION
0.674 ACRE RIGHT OF WAY PURCHASE

Situated in the State of Ohio, County of Franklin, City of Columbus, and being in Virginia Military Survey #1484, Original Prairie Township, and more specifically being part of a 7.879-acre tract designed as parcel 104-WD (FRA-70-3.41) appropriated by the State of Ohio in Franklin County Court of Common Pleas Case. No. 233922, recorded in Deed Book 2990, Page 249, and subsequently conveyed as a 7.195-acre tract designated as Parcel No.12 to Franklin County, Ohio, in Deed Book 3453, Page 930, and being part of the historic easement right-of-way of County Road 3 (Hilliard-Rome Road No.3) (relocated in 1968), encompassing 1.186 acres, more or less (located within fee right-of-way), situated immediately south of right-of-way highway easement of the former alignment of Township Road 3B (Hilliard-Rome Road East) as established in Franklin County Road Record 7, Page 167 and all references being to the Franklin County Recorder's Office, Franklin County, Ohio, and being bounded and more particularly described as follows:

Beginning for reference a ¼ inch bar found at the intersection of the centerline of Fisher Road (C.R. 22, R/W Varies) and the original Hilliard & Rome Road East (T.R.-3B, 60' R/W) the following two courses:

- 1) thence along said Hilliard & Rome Road East (T.R.-3B) centerline, South 13°56'55" West, (passing a magnetic nail found at 540.90 feet, 632.00 feet and at 788.14 feet), a total distance of 963.91 feet to a point;
- 2) with a curve to the left having a radius of 1146.28 feet, a central angle of 15° 11' 52", an arc length of 304.05 feet, a chord bearing of South 6° 20' 59" West, and a chord distance of 303.16 feet to a northerly right-of-way line of said Parcel 104-WD and Parcel No. 12, to an iron pin with cap set, said pin also being the **TRUE POINT OF BEGINNING** for the parcel herein described;

Thence along said right-of-way line **North 88° 47' 16" East** a distance of **30.00 feet** to a capped iron pin "HULL INC";

Thence along the easterly right-of-way line of said Hilliard & Rome Road (No.3) the following three courses to the prosed northerly right-of-way line of Hilliard & Rome Road (County Road 3):

- 1) **South 25° 07' 56" East** a distance of **55.32 feet** to a capped iron pin "HULL INC";
- 2) **South 8° 43' 36" West** a distance of **92.73 feet** to a bent ¾" pipe;
- 3) **South 4° 33' 07" East** a distance of **315.74 feet** to an iron pin set;

Thence along a new right-of-way line of Hilliard & Rome Road (County Road 3) the following four courses:

1) **North 22° 00' 50" West** a total distance of **135.03 feet**, (passing the existing centerline of said Hilliard & Rome Road (No.3) at 99.98 feet to an iron pin set), to an iron pin set;

2) **North 6° 36' 11" West** a distance of **54.43 feet** to an iron pin set;

3) with a **curve** to the left having a **radius** of **1503.39 feet**, a **central angle** of **6° 02' 37"**, an **arc length** of **158.58 feet**, a **chord bearing** of **North 26° 37' 12" West**, and a **chord distance** of **158.51 feet** to an iron pin set;

4) **North 42° 36' 53" West** a total distance of **52.98 feet**, to the westerly right-of-way line of said Hilliard & Rome Road (No.3) to a capped ¾" pipe "EMH&T INC";

Thence along said westerly right-of-way line of said Hilliard & Rome Road (No.3) the following two courses:

1) **North 58° 33' 17" East** a distance of **40.00 feet** to a capped ¾" pipe "EMH&T INC";

2) **North 25° 18' 06" East** a total distance of **82.29 feet**, (passing a capped ¾" pipe "EMH&T INC" a distance of 25.73 feet) to a capped ¾" pipe "EMH&T INC";

Thence along said line **North 88° 47' 16" East** a distance of **30.00 feet** to the **TRUE POINT OF BEGINNING**, containing 0.674 acres, of which the present road occupies 0.674 acres.

This description is based on a survey performed by Carpenter Marty Transportation, INC, on November 8, 2020. This description was prepared and reviewed under the supervision of Michael D. Weeks, Professional Surveyor No. 7357.

The bearings for this description are based on Grid North, of the Ohio State Plane Coordinate System, South Zone, NAD83(2011) as determined by GNSS measurements tied to the Ohio Department of Transportation's RTK system. Control for the bearings shown herein were determined by GPS observations and establishing South 13°56'55" West for the existing centerline of right-of-way of Hilliard Rome Road East. Bearings are shown to indicate angle only and are for project use only.

Monuments referred to as iron pins set are 5/8 inch by 30 inch long with cap stamped "CMT P.S. 7357". Right of way monuments called for as set herein shall be set upon completion of the dedication process

LEGAL DESCRIPTION

0.715 ACRE HIGHWAY EASEMENT PURCHASE

Situated in the State of Ohio, County of Franklin, City of Columbus, and being in Virginia Military Survey No. 1484, Original Prairie Township, and more specifically being a portion of the western half and all of the east half of the right-of-way of the former alignment of Township Road 3B (Hilliard-Rome Road East) as established in Franklin County Road Record 7, Page 167, and in Deed Book 1072, Page 625, and being a part of a 7.152-acre tract of land conveyed to West 70 Three Owner, LLC a Delaware limited liability company, by Instrument 202208180119833, being a part of a 32.493-acre tract of land conveyed to West 70 Two Owner,

LLC a Delaware limited liability company, by Instrument 202208180119832, and being a part of a 1.621-acre tract conveyed to West 70 Two Owner, LLC a Delaware limited liability company, by Instrument 202210110143351, all references being to the Franklin County Recorder's Office, Franklin County, Ohio, and being bounded and more particularly described as follows:

Beginning for reference a $\frac{3}{4}$ inch bar found at the intersection of the centerline of Fisher Road (C.R. 22, R/W Varies) and the original Hilliard & Rome Road East (T.R.-3B, 60' R/W), thence along said centerline, South $13^{\circ}56'55''$ West, (passing a magnetic nail found at 540.90 feet, and at 632.00 feet), a distance of 788.14 feet, to a magnetic nail found in the northeast corner of said 7.152-acre tract of land conveyed to West 70 Three Owner, LLC a Delaware limited liability company, by Instrument 202208180119833, being the easterly right-of-way line of said Hilliard & Rome East Dedication, as delineated and recorded in Plat Bool 132 page 72, said nail also being the TRUE POINT OF BEGINNING for the parcel herein described;

Thence passing through said 7.152-acre tract, in the original right-of-way of said Hilliard & Rome Road and being 30 feet parallel to the centerline of said Hilliard & Rome Road East to the original easterly right-of-way of Hilliard & Rome Road with a curve to the left having a radius of 784.10 feet, a central angle of $9^{\circ}13'10''$, an arc length of 126.17 feet, a chord bearing of North $27^{\circ}43'08''$ East, and a chord distance of 126.03 feet to a capped iron pin found stamped "CMT P.S. 7357";

Thence continuing across said 7.152-acre tract along said original easterly right-of-way line of said Hilliard & Rome Road (T.R.-3B), acquired by the County of Franklin, State of Ohio as a 30' perpetual easement and right-of-way for a public highway as recorded in Deed Book 1072, page 625, the following two courses;

- 1) South $13^{\circ}56'55''$ West a distance of 298.19 feet to a point;
- 2) with a curve to the left having a radius of 1116.28 feet, a central angle of $7^{\circ}28'42''$, an arc length of 145.70 feet, a chord bearing of South $10^{\circ}12'34''$ West, and a chord distance of 145.60 feet to a point in the southerly line of said 7.152-acre tract;

Thence continuing along said original easterly right-of-way line of said Hilliard & Rome Road (T.R.-3B), and passing through a 32.493-acre tract of land conveyed to West 70 Two Owner, LLC a Delaware limited liability company, by Instrument 202208180119832, with a curve to the left having a radius of 1116.28 feet, a central angle of $7^{\circ}43'14''$, an arc length of 150.42 feet, a chord bearing of South $2^{\circ}36'36''$ West, and a chord distance of 150.30 feet to capped iron pin found stamped "HULL 8283";

Thence along said northerly right-of-way line of said Hilliard & Rome Road (No.3) and Parcel 104-WD (FRA-70-3.41) as appropriated by the State of Ohio in Franklin County Court of Common Pleas Case No. 233922, recorded in Deed Book 2990 page 249, the following two courses to the westerly right-of-way line of said original Hilliard & Rome Road (T.R.-3B):

- 1) South $88^{\circ}47'16''$ West a distance of 60.00 feet to a capped iron pin found stamped "HULL 8283";
- 2) South $25^{\circ}18'06''$ West a distance of 3.93 feet to a point;

Thence along said original westerly right-of-way line of said Hilliard & Rome Road (T.R.-3B) and passing through said 32.493-acre tract, North $4^{\circ}33'07''$ West a distance of 127.19 feet to a point in a 1.621-acre tract conveyed to West 70 Two Owner, LLC a Delaware limited liability company, by Instrument

202210110143351;

Thence along said original westerly right-of-way line of said Hilliard & Rome Road (T.R.-3B), and passing through said 1.621-acre tract, North 13° 56' 55" East a distance of 290.75 feet to a capped iron pin found stamped "CMT P.S. 7357" on the easterly right-of-way line of said Hilliard & Rome East Dedication;

Thence along said right-of-way line with a curve to the left having a radius of 784.10 feet, a central angle of 6° 0' 51", an arc length of 82.31 feet, a chord bearing of North 35° 20' 08" East, and a chord distance of 82.27 feet to the TRUE POINT OF BEGINNING, containing 0.715 acres, of which the present road occupies 0.715 acres, with 0.256 acres of easement right-of-way in Auditor's Parcel 246-308340-00, with 0.193 acres of easement right-of-way in Auditor's Parcel 246-303777-00, and, with 0.266 acres of easement right-of-way in Auditor's Parcel 470-296106-00.

This description is based on a survey performed by Carpenter Marty Transportation, Inc., in October 2020 and August 2022. This description was prepared and reviewed under the supervision of Michael D. Weeks, Professional Surveyor No. 7357.

The bearings for this description are based on Grid North, of the Ohio State Plane Coordinate System, South Zone, NAD83(2011) as determined by GNSS measurements tied to the Ohio Department of Transportation's RTK system. Control for the bearings shown herein were determined by GPS observations and establishing South 13°56'55" West for the existing centerline of right-of-way of Hilliard Rome Road East. Bearings are shown to indicate angle only and are for project use only.

SECTION 2. That the attached referenced real property shall be, and hereby is, considered excess road right-of-way and highway easement and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

SECTION 3. That a general utility easement, including a storm sewer(s) that crosses the right-of-way, in, on, over, across and through the legal description and attached exhibit describing the right-of-way and highway easement shall be retained unto the City of Columbus for those utilities located within said right-of-way and highway easement area.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained utility easement areas the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release all or portions of the retained utility easements with no additional compensation due to the City and with no further legislative action required by the City.

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

Legislation Number: 1254-2024

Drafting Date: 4/25/2024

Current Status: Passed

This ordinance authorizes the City Auditor to appropriate and transfer funds from the general fund, Department of Finance and Management, Division of Financial Management, to the Department of Human Resources, Employee Benefits Fund, to allow the Director of the Department of Human Resources to enter into a not-for-profit service contract with the Columbus Area Labor-Management Committee for the provision of training and assistance to promote improved labor-management relations.

The Columbus Area Labor-Management Committee (CALMC) is a not-for-profit organization that promotes the development of high-performance organizations through joint participation of labor and management. Since its founding in 1986, CALMC has worked with many private and public sector companies and organizations and their unions to help them achieve their goals through the active involvement of its members and through effective training, communications, and leadership to benefit the citizens of Central Ohio. City Council has supported CALMC in the past by making strategic investments in projects that will ultimately create and retain jobs within the City.

In addition, CALMC assists employers and employees in working together in areas such as problem-solving, team building, and leadership, which increases employees' skill levels so they will be more employable, have a voice in workplace operations, and enhance the leadership abilities of both current leaders and future leaders. These services require expertise that cannot be provided by current city employees.

Fiscal Impact: Funding is available for this transfer in the Department of Finance and Management general fund.

To authorize and direct the City Auditor to appropriate and transfer of funds from the general fund, Department of Finance and Management to the Department of Human Resources, Employee Benefits Fund; to authorize and direct the Director of the Department of Human Resources to enter into a not-for-profit service contract with the Columbus Area Labor-Management Committee for the provision of training and assistance to promote improved labor-management relations; and to authorize the expenditure of \$25,000.00 from the Employee Benefits Fund. (\$25,000.00)

WHEREAS, the Columbus Area Labor-Management Committee (CALMC) is a not-for-profit organization that promotes the development of high-performance organizations through joint participation of labor and management; and

WHEREAS, since its founding in 1986, CALMC has worked with many private and public sector companies and organizations and their unions to help them achieve their goals through the active involvement of its members and effective training, communications, and leadership to benefit the citizens of Central Ohio; and

WHEREAS, it is necessary to authorize the appropriation and transfer of funds from the general fund in the Department of Finance and Management to the Employee Benefits Fund in the Department of Human Resources; and

WHEREAS, sufficient funding is available in the Department of Finance and Management to transfer to the Employee Benefits Fund for the purpose of funding this contract; and

WHEREAS, it is necessary to authorize the Director to enter into contract with CALMC at this time as labor negotiations are currently in process; **NOW, THEREFORE**,

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

SECTION 1. That the appropriation and transfer of \$25,000.00 or so much thereof as may be needed, is hereby authorized between the general fund in the Department of Finance and Management to the Employee Benefits Fund in the Department of Human Resources, per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Human Resources is hereby authorized and directed to enter into a not-for-profit service contract with the Columbus Area Labor-Management Committee (CALMC) to support its efforts to promote the development of high-performance organizations through joint participation of labor and management.

SECTION 3. That the expenditure of \$25,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Employee Benefits Fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1368-2024

Drafting Date: 5/7/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Ohio Machinery Co. for the purchase of aerial lift vehicles. The modification amount being authorized by this ordinance is \$19,874.00.

The Recreation and Parks Department is in the process of purchasing two aerial life vehicles, also referred to as bucket trucks, for the Forestry Section. Forestry staff has requested a change order to the specifications for two bucket trucks awarded to Ohio Machinery Co. on PO438585 as a result of RFQ026816. This change order will provide a redesign of the dump body upfit for the bucket trucks to better serve the needs of staff by including additional storage compartments needed for equipment and additional interior lighting. The change order adds \$19,874.00 to the price of the trucks and requires a contract modification. The original purchase and contract was authorized by Ordinance 3193-2023. This change order and modification, being authorized by this ordinance, will be funded by the same Auditor’s Certificate (ACPR002715) used for the original purchase, as authorized by Ordinance 3193-2024.

Principal Parties:

Ohio Machinery Co
3993 E Royalton Road
Broadview Heights, Ohio 44147
John Krauss, 614-875-3732
Contract Compliance Number:006428
Contract Compliance Expiration Date: June 08, 2024

Benefits to the Public: Trees and parkland maintained by the city enhance the quality of life of our citizens. The equipment will allow for the continued maintenance and upkeep of these amenities, addressing safety concerns in public parks and rights of way.

Community Input/Issues: The community has expressed a desire for well-maintained parkland and trees through 311 requests, word of mouth, and social media.

Area(s) Affected: Citywide (99)

Master Plan Relation: This purchase will support the Recreation and Parks Master Plan by helping to ensure that trees and parks remain accessible, safe, user friendly, and well maintained.

Fiscal Impact:

The expenditure of \$2,000,000.00 was legislated for the Columbus Urban Forestry Master Plan (UFMP) project and related equipment by Ordinance 3193-2023. The existing contract and purchase order PO438585 for these trucks was funded by the existing auditor's certificate ACPR002715 authorized by the UFMP Ordinance 3193-2023. This ordinance will provide authorization to modify the previously authorized contract and purchase order amount by \$19,874.00. \$19,874.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 on existing auditor's certificate ACPR002715 to meet the financial obligations of this contract modification. The aggregate total amount authorized for this truck purchase, including this modification, is \$619,816.00.

To authorize the Director of Recreation and Parks to modify an existing contract with Ohio Machinery Co. in order to add additional compartments for storage in conjunction with existing purchase order PO438585 for two bucket trucks; and to authorize the expenditure of \$19,874.00 from the Recreation and Parks Voted Bond Fund. (\$19,874.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to modify an existing contract (PO438585) with Ohio Machinery Co. to provide a redesign of the truck upfits to include additional compartments for storage; and

WHEREAS, it is necessary to authorize the expenditure of \$19,874.00 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 to authorize the Director to enter into this agreement, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing

contract (PO438585) with Ohio Machinery Co. for purchase of aerial lift vehicles. The modification amount being authorized by this ordinance is \$19,874.00. The aggregate total amount authorized for this purchase, including this modification, is \$619,816.00.

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

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

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

SECTION 5. For the purpose stated in Section 1, the expenditure of 19,874.00 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 from an existing auditor's certificate (ACPR002715) authorized by the Ordinance 3193-2023.

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

Legislation Number: 1463-2024

Drafting Date: 5/14/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Moody Engineering, LLC for the Yale Avenue Area Water Line Improvements project; to authorize an amendment to the 2023 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 \$336,840.90 from the Water - Fresh Water Market Rate Fund. (\$336,840.90)

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

WHEREAS, six proposals for the Yale Ave Area Water Line Improvements project were received and opened on February 16, 2024; and

WHEREAS, the evaluation committee recommended Moody Engineering, LLC be awarded the contract for this project; and

WHEREAS, Ordinance 0652-2024 authorized this contract to be funded by a loan to be obtained through the

Ohio Water Development Authority Direct Loan Program; and

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

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget to align budget authority for the project; and

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

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with Moody Engineering, LLC for the Yale Ave Area Water Line Improvements project; and

WHEREAS, it is necessary to expend funds to pay for the services Moody Engineering, LLC provides under this contract; **NOW THEREFORE**

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

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

<u>Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change</u>
6014 / 690236-100163 / Yale Ave Area Water Line Improvements (OWDA Direct Loan) / \$0.00 / \$336,841.00 / \$336,841.00 (To match loan amount)

SECTION 2. That the appropriation of \$336,840.90, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities be and hereby is authorized to enter into a contract for professional engineering services for the Yale Ave Area Water Line Improvements project, CIP No. 690236-100163, with Moody Engineering, LLC, 300 Spruce Street, Suite 200, Columbus, Ohio 43215; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That the expenditure of \$336,840.90, 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 5. This ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this project.

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

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

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

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

Legislation Number: 1466-2024

Drafting Date: 5/14/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Development to modify the contract for professional services, with Sky Nile Consulting, LLC, to increase the funding in an amount of up to \$200,000.00 for the purpose of providing marketing, outreach, education, and engagement services supportive of the Housing for All (HFA) legislative package.

In March 2021, Columbus City Council passed the Housing for All legislative package, which amended Chapters 4501 and 4551 of Columbus City Code. The amendments are intended to address some of the critical affordable housing challenges within the City of Columbus by providing residents fair access and protections in the search for affordable housing. The three ordinances include: Source of Income, Renter’s Choice and Rental Receipt Legislation. Via community engagement events, a portion of the funding will be used for reasonable food and non-alcoholic beverage expenses. It is estimated that less than \$7,000.00 will be used for food costs.

On June 12, 2023, Columbus City Council passed Ordinance 1528-2023, which authorized the Director of Development to enter into contract with Sky Nile Consulting, LLC to execute the aforementioned outlined objectives.

On February 26, 2024, City Council passed Ordinance Number 0543-2024 to extend the time frame of the existing contract from March 1, 2024 to March 1, 2025. This contract extension occurred prior to the passage of the 2024 Operating Budget 3011-2023 and 3012-2023 which passed on March 4, 2024. With the passage of the budget, the Department of Development is seeking to add funding to continue the marketing and education campaign as outlined above.

The need to modify could not be foreseen at the time this contract was executed and subsequently modified because the objectives had yet to be measured to determine the need to continue the work. It is not reasonable for the Department of Development to seek out another firm because this work is ongoing and successfully being carried out by Sky Nile Consulting, LLC. However, it is necessary to allocate additional funding to this contract.

Original contract	\$200,000.00	Ord. 1528-2023	PO398154
Mod 1	\$ 0.00	Ord. 0543-2024	
Mod 2	<u>\$200,000.00</u>	Ord. 1466-2024	
	\$400,000.00		

FISCAL IMPACT: Funding is available within the Neighborhood Initiative subfund.

VENDOR COMPLIANCE: The vendor's vendor number is 042248 and expires on 05/01/2026.

To authorize the Director of the Department of Development to modify the contract for professional services with Sky Nile Consulting, LLC, in an amount of up to \$200,000.00 for the purpose of providing marketing, outreach, education, and engagement services supportive of the Housing for All (HFA) legislative package; and to authorize the appropriation and expenditure from the General Fund, Neighborhood Initiative subfund (\$200,000.00).

WHEREAS, the Director of the Department of Development desires to execute a second modification to the professional services contract with Sky Nile Consulting, LLC to continue the support and outreach for the Housing for All (HFA) legislative package to Columbus residents for community engagement, which includes less than \$7,000.00 in food and non-alcoholic beverages expenses; and

WHEREAS, On June 12, 2023, Columbus City Council passed Ordinance 1528-2023, which authorized the Director of Development to enter into contract with Sky Nile Consulting, LLC in amount of up to \$200,000.00 to execute the aforementioned outlined objectives; and

WHEREAS, On February 26, 2024, City Council passed Ordinance Number 0543-2024 to extend the time frame of the existing contract from March 1, 2024 to March 1, 2025; and

WHEREAS, Additional funds are needed to continue to provide support to City of Columbus residents to accomplish the objectives of the Housing for All legislative package; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute a second modification to a professional service contract with Sky Nile Consulting LLC to continue the marketing, education, and engagement campaign for the Housing for All legislative package and to add funding in an amount of up to \$200,000.00.

SECTION 2. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 3. That less than \$7,000.00 of the expenditure authorized by this ordinance may be spent toward payment of food and non-alcoholic beverage expenses for community engagement events. Expenses incurred prior to the creation of a purchase order may be reimbursed. However, in no case may food and non-alcoholic beverage expenses incurred prior to the effective date of this ordinance be reimbursed. City Council declares that the expenditure on food and non-alcoholic beverage expenses authorized by this ordinance to be for a proper public purpose

SECTION 4. That the Auditor is hereby authorized and directed to appropriate \$200,000.00 to the Department of Development within fund 1000 (General Fund), subfund 100018 (Neighborhood Initiative), Dept. 44 01 (Administration), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 5. That for the purpose as stated in Section 1, the expenditure of \$200,000.00, or so much thereof

as may be necessary, is hereby authorized in fund 1000 (General Fund), subfund 100018 (Neighborhood Initiative), Dept. 44 01 (Administration), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 1491-2024

Drafting Date: 5/16/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance will authorize the Director of Public Safety to donate four (4) drafting trailers that are no longer useful to the Columbus Division of Fire to three (3) Ohio Fire Departments. Belmont County Fire & Squad is requesting one (1) of the drafting trailers since they do not have the ideal situation in supplying water in fire situations. Not only would the trailer be used in their county, but also with their mutual aid partners that they support. The City of Munroe Falls is also requesting one (1) of the drafting trailers. Currently they do not have any drafting operation capabilities, which is a significant challenge for a portion of their community that does not have fire hydrants. They currently run a pumper shuttle system which is not efficient. Obtaining this drafting trailer would be a tremendous asset not only for their community but their neighboring departments as well. Berne Township Fire Department is requesting two (2) of the drafting trailers. These trailers would be used in Berne Township and the surrounding areas that do not have access to fire hydrants.

Principal Party:

Belmont County Fire & Squad Officers Association
69604 Sunset Heights
Bridgeport, OH 43912

City of Munroe Fire Department
43 Munroe Falls Avenue
Munroe Falls, OH 44262

Berne Township Fire Department
PO Box 310
Sugar Grove, OH 43155

Fiscal Impact: No Fiscal Impact

To authorize the Director of Public Safety to donate four (4) drafting trailers to three (3) Ohio Fire Departments, Belmont County Fire & Squad, City of Munroe Fire Department, and Berne Township Fire Department, to assist their fire departments in fighting fires in areas with limited water sources; and to waive the relevant provisions of Columbus City Code relating to the Sale of City-Owned Personal Property. (\$0.00)

WHEREAS, the Public Safety Department, Division of Fire, possesses four (4) drafting trailers that are no longer useful to the Division of Fire; and

WHEREAS, the Division of Fire requests authority to donate the four (4) aforementioned drafting trailers to three (3) Ohio Fire Departments, Belmont County Fire & Squad, City of Munroe Fire Department, and Berne Township Fire Department; and

WHEREAS, this donation would provide fire fighters the ability to fight fire more efficiently in areas where water sources are limited; and

WHEREAS, the Division of Fire is requesting to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property for the purpose of donating the drafting trailers; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety, Division of Fire to authorize the Director of Public Safety to donate four (4) drafting trailers to Belmont County Fire & Squad, City of Munroe Fire Department, and Berne Township Fire Department and to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Safety is hereby authorized to donate four (4) drafting trailers to three (3) Ohio Fire Departments, Belmont County Fire & Squad, City of Munroe Fire Department, and Berne Township Fire Department for the purpose of fighting fires in areas with limited water sources.

SECTION 2. Belmont County Fire & Squad, City of Munroe Fire Department, and Berne Township Fire Department will use these donations to help fight fires in areas with limited water sources.

SECTION 3. That the Council of the City of Columbus finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property, to permit the donation of the four (4) drafting trailers to the three (3) Ohio Fire Departments, Belmont County Fire & Squad, City of Munroe Fire Department, and Berne Township Fire Department.

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

Legislation Number: 1493-2024

Drafting Date: 5/16/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a professional services contract with GS-OH, Inc. via the City’s Request for Proposal process for the Chittenden Ave Area Water Line Improvements, CIP 690236-100162, in an amount up to \$360,021.21.

The purpose of this project is to construct necessary improvements to the water distribution system in the Chittenden Ave Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 10,160 linear feet of 2-inch, 6-inch, 8-inch, and 16-in water lines and transferring existing services. The streets include Chittenden Avenue, First Alley East of Neil Avenue, W. 10th Avenue, Highland Street, Grogan Avenue, Grogan Avenue/Oxford Street, Second Alley South of E. 11th Avenue, Second Alley East of Cleveland Avenue, Summit Street, Hamlet Street, E. 6th Avenue, Gill Alley, Hull Street, First Alley West of Summit Street, Brickel Street, First Alley West of Summit Street, Indianola Avenue, E. Lane Avenue, Y Alley East, First Alley South of E. Maynard Avenue, First Alley East of North 4th Street, North 4th Street, and East Tompkins Street.

This project is located within the University District (44), Italian Village (47), and Milo-Grogan (48) Community Areas.

TIMELINE: The duration of the design phase for this project is estimated to be 12 months.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$360,021.21, including a 15% design contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract		\$360,021.21
<u>Future Anticipated Needs</u>	—	<u>\$ 0.00</u>
CONTRACT TOTAL		\$360,021.21

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

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

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from January 12, 2024 through February 16, 2024. Six proposals were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Moody Engineering, LLC	CC012301	5/30/25	Columbus/OH	MBE
T&M Associates	CC001614	5/24/24	Columbus/OH	MAJ

Gresham Smith, Inc	CC009789	1/23/26	Columbus/OH	MAJ
Dynotec, Inc.	CC005053	1/30/26	Columbus/OH	MBE
E.P. Ferris and Associates, Inc.	CC004823	4/7/25	Columbus/OH	MAJ
OHM Advisors	CC007505	10/16/25	Columbus/OH	MAJ

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Chittenden Ave Area Water Line Improvements project be awarded to GS-OH, Inc.

GS-OH, Inc.'s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

GS-OH, Inc.'s contract compliance number is CC009789 and expires 1/26/26.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was advertised with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City's Office of Diversity and Inclusion (ODI). After ODI's review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 15% for this contract.

As part of their proposal, GS-OH, Inc. has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Korda/Nemeth Engineering, Inc.	Columbus, Ohio	MAJ
CCI Engineering Services	Columbus, Ohio	WBE

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

6. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0652-2024, passed by Council on 3/25/24. This loan is expected to be approved at the June Board meeting. This ordinance is contingent upon the OWDA Board approving the loan application.

The Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. Purchase orders will need to be established to GS-OH, Inc. for this contract. Public Utilities will need to pay invoices directly to GS-OH, Inc. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

The 2023 Capital Improvement Budget will need to be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water - Fresh Water Market Rate Fund, Fund 6014.

To authorize the Director of the Department of Public Utilities to enter into a design contract with GS-OH, Inc. for the Chittenden Ave Area Water Line Improvements project; to authorize an amendment to the 2023 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 \$360,021.21 from the Water - Fresh Water Market Rate Fund. (\$360,021.21)

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

WHEREAS, six proposals for the Chittenden Ave Area Water Line Improvements project were received and opened on February 16, 2024; and

WHEREAS, the evaluation committee recommended GS-OH, Inc. be awarded the contract for this project; and

WHEREAS, Ordinance 0652-2024 authorized this contract to be funded by a loan to be obtained through the Ohio Water Development Authority Direct Loan Program; and

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

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget to align budget authority for the project; and

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

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with GS-OH, Inc. for the Chittenden Ave Area Water Line Improvements project; and

WHEREAS, it is necessary to expend funds to pay for the services GS-OH, Inc. provides under this contract;
NOW THEREFORE

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

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

<u>Fund</u>	<u>Project Number</u>	<u>Project Name (Funding Source)</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
6014	690236-100162	Chittenden Ave Area Water Line Improvements (OWDA Direct Loan)	\$0.00	\$360,021.00	\$360,021.00 (To match loan amount)

SECTION 2. That the appropriation of \$360,021.21, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities be and hereby is authorized to enter into a contract for professional engineering services for the Chittenden Ave Area Water Line Improvements, CIP 690236-100162 with GS-OH, Inc., 10 West Broad Street, Suite 1650, Columbus, Ohio 43215; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That the expenditure of \$360,021.21, 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 5. This ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this project.

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

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

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

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

Legislation Number: 1540-2024

Drafting Date: 5/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a not-for-profit services contract with the Franklinton Special Improvement District of Columbus, Inc. (the "Franklinton SID") to provide funding to the Franklinton SID, not to exceed the amount of one hundred fifty thousand dollars (\$150,000.00), to cause the creation of a public realm plan for capital improvement investments within Franklinton. The Franklinton SID is a qualified nonprofit corporation in partnership with local property owners and businesses that was created for the purpose of developing and implementing plans for public improvements and public services approved by Resolution Nos. 0069X-2020, 0103X-2020, and Ordinance No. 1895-2020 that benefit the Franklinton special improvement district established by Ordinance No. 0810-2020. The Franklinton SID focuses on the distribution of funds to improve the security and cleanliness of the developing areas of Franklinton for a term of five years from 2021 through 2025. The articles of incorporation for the Franklinton SID were approved by City Council by Ordinance No. 0810-2020 and amended by Resolution No. 0184X-2021. Funding will be provided to the Franklinton SID who will contract for professional services to create a long term plan to enhance and create a vision for Franklinton's public realm. The public realm plan will build off recent neighborhood developments as well as the LinkUs and ZoneIn efforts, and such future public realm work may include capital improvement investments, including but not limited to those described on Exhibit B of Ordinance No. 1197-2020, within the public right of way or upon other public property or interests thereof.

2. FISCAL IMPACTS

The funding for this contract in the amount of \$100,000.00 is available in the General Fund (1000) and an additional \$50,000.000 is available in the West Edge I TIF Fund (7420). Funds will need transferred within each of Fund 1000 and Fund 7420 and all funds will need appropriated for expenditure.

3. CONTRACT COMPLIANCE

The vendor number is CC-035762 and expires on December 14, 2025.

To authorize the Director of the Department of Development to enter into a not-for-profit services contract with the Franklinton Special Improvement District of Columbus, Inc. (the “Franklinton SID”) to provide funding to the Franklinton SID to cause the creation of a public realm plan for capital improvement investments within Franklinton; to authorize the transfer and appropriation of funds within the West Edge I TIF Fund; to authorize the transfer and appropriation of funds within the General Fund; to authorize the expenditure of \$150,000.00 from the General Fund and the West Edge I TIF Fund pursuant to the terms and conditions of the contract. (\$150,000.00)

WHEREAS, the Franklinton SID is a qualified nonprofit corporation that partners with local businesses and property owners that attract and sustain businesses, and implements improvements in the Franklinton neighborhood, pursuant to the plans for public improvements and public services approved by Resolution Nos. 0069X-2020, 0103X-2020, and Ordinance No. 1895-2020; and

WHEREAS, the Franklinton SID’s articles of incorporation, and the special improvement district for which it serves during a term of 2021-2025, were approved by City Council pursuant to Ordinance No. 0810-2020, as the articles of incorporation were later amended by Resolution No. 0184X-2021; and

WHEREAS, the Department of Development will enter into a not-for-profit services contract with the Franklinton SID for \$150,000.00 of funding in support of public realm planning for the Franklinton neighborhood; and

WHEREAS, such future public realm work may include capital improvement investments, including but not limited to those described on Exhibit B of Ordinance No. 1197-2020, within the public right of way or upon other public property or interests thereof; and

WHEREAS, funding in the amount of \$100,000.000 is available in the General Fund (1000) and an additional \$50,000.000 is available in the West Edge I TIF Fund (7420); and

WHEREAS, this legislation authorizes the transfer and appropriation of cash within each of the General Fund (1000) and the West Edge I TIF Fund (7420) to establish sufficient cash to pay for the public realm planning and authorizes the expenditure in the amount of \$150,000.00 collectively from both funds;

WHEREAS, following the finalization of the public realms plan as funding becomes available in future capital improvement budgets, additional legislation will be submitted to City Council for consideration to authorize for expenditure the public realm work necessary in order to implement such plan; **NOW THEREFORE**,

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

SECTION 1. That for the reasons described herein, the Director of the Department of Development be and

is hereby authorized to enter into a not-for-profit services contract, on behalf of the City, with the Franklinton SID to provide public realm planning within and around Franklinton.

SECTION 2. That the transfer of \$50,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7420 (West Edge I TIF Fund) from Dept-Div 4402 (Economic Development), Project P420001-100000, Object Class 99 (Intrafund Transfers) to Dept-Div 4402 (Economic Development, Project P441784-100000 (Franklinton Arts), Object Class 99 (Intrafund Transfers) per the account codes in the attachment to this Ordinance.

SECTION 3. That the transfer of \$100,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund) from Dept-Div 2001 (City Council), Subfund 100018, Object Class 99 (Intrafund Transfers) to Dept-Div 4402 (Economic Development, Subfund 100018 (Neighborhood Initiative), Object Class 99 (Intrafund Transfers) 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 fiscal year ended December 31, 2024, the sum of \$50,000.00 is appropriated in Fund 7420 (West Edge I TIF Fund), Dept-Div 4402 (Economic Development) Project P441784-100000 (Franklinton Arts), Object Class 05 (Other Expenditures) per the account codes in the attachment to this Ordinance.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during fiscal year ended December 31, 2024, the sum of \$100,000.00 is appropriated in Fund 1000 (General Fund), Dept-Div 4402 (Economic Development) Subfund 100018 (Neighborhood Initiative), Object Class 05 (Other Expenditures) per the account codes in the attachment to this Ordinance.

SECTION 6. That for the purpose stated in Section 1, the expenditure of \$50,000.00 or so much thereof as may be necessary, is hereby authorized in Fund 7420 (West Edge I TIF Fund), Dept-Div 4402 (Economic Development), P441784-100000 (Franklinton Arts), Object Class 05 (Other Expenditures) per the accounting codes in the attachment to this Ordinance.

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$100,000.00 or so much thereof as may be necessary, is hereby authorized in the General Fund (1000), Dept-Div 4402 (Economic Development), Subfund 100018 (Neighborhood Initiative), Object Class 05 (Other Expenditures) per the accounting codes in the attachment to this Ordinance.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract modifications associated with this ordinance.

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 11. That this ordinance shall take effect and be in force from and after the earliest date permitted by law.

Legislation Number: 1555-2024

Drafting Date: 5/22/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a Professional Construction Management contract with Jacobs Engineering Group Inc., via the City’s Request for Proposal process for the Professional Construction Management - 4th Water Plant project, CIP #690587-100004, in an amount up to \$45,000,000.00.

This project will provide professional construction management (PCM) services for the Division of Water's (DOW) Fourth Water Plant Projects. The PCM services will include construction administration, construction inspection, program management, constructability reviews, construction sequencing and scheduling, construction cost estimating, and other services needed to assist the Division of Water with the management, coordination, and oversight of this project. PCM services for the transmission main portion of the Fourth Water Plant Project will be provided under a separate contract.

The Community Area for this ordinance will be “99” Citywide.

TIMELINE: The Notice to Proceed (NTP) is anticipated to occur in July 2024. Estimated Construction project timelines are as follows:

- FWP Electrical Substation - This project will construct the electrical substation that will provide power to the Fourth Water Plant and also procure long lead time electrical equipment. Estimated NTP 4th quarter 2024.
- FWP Site Development - This project will prepare the Fourth Water Plant site prior to construction of the Plant facilities. Site preparation work will include demolition of existing features, excavation, rock excavation, site grading, installation of some stormwater utilities, and other site preparation work. Estimated NTP 4th quarter 2024
- Fourth Water Plant - This project will construct the main plant facilities. This new fourth water plant will help meet water supply needs and increase the resiliency and reliability of the water supply system. Estimated NTP 1st quarter 2026.

The PCM team will provide construction services through completion of the last construction project assigned to this contract. Thus, the end date for this contract will depend on the construction duration of the last construction project assigned, and is expected to last at least through the 2nd quarter of 2030.

ESTIMATED COST OF PROJECT: The initial contract is being authorized in the amount of \$45,000,000.00. A planned modification to add funds is anticipated. The estimated cost of the contract is provided below.

Cost summary:

Original Contract	\$45,000,000.00
Mod #1 (future estimated)	<u>\$30,000,000.00</u>
TOTAL	\$75,000,000.00

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

This Professional Construction Management contract will support projects related to the Fourth Water Plant, which is located on City owned property in Delaware County, Concord Township, at the southeast corner of Dublin Road (S.R. 745) and Home Road (C.R. 124). A new fourth water plant will help the City meet water supply needs and increase the resiliency and reliability of the water supply system while providing safe and reliable water supply to the Central Ohio area. All of these functions are tied to the economic vitality of the service area.

Community outreach activities are currently occurring in the Transmission Main project and the Fourth Water Plant project. There is also a website for the project.

The PCM team will be involved in applying DPU’s environmental management system (EMS) to the construction projects.

3. BID INFORMATION

A Request for Proposals for the PCM 4th Water Plant project was advertised on the Vendor Services and Bonfire websites from 02/15/24 through 03/15/24. One proposal was received for the project and was opened on 03/15/24. The following company submitted a proposal:

<u>Company</u>	<u>City/State</u>	<u>Compliance Number</u>	<u>ODI Status</u>
Jacobs Engineering Group Inc.	Columbus, Ohio	CC024514	MAJ

The evaluation committee reviewed the proposal and recommended the contract for the PCM Fourth Water Plant project be awarded to Jacobs Engineering Group Inc.

The certification of Jacobs Engineering Group Inc. was in good standing at the time the bid was awarded.

4. CONTRACT COMPLIANCE INFORMATION

Jacobs Engineering Group Inc.’s contract compliance number is CC024514 and expires 3/8/2025.

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

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

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

Jacobs Engineering Group Inc. listed the following companies as sub-consultants for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
Status		
Hill International, Inc.	Columbus, Ohio	MAJ
CDM Smith Inc.	Columbus, Ohio	MAJ
Smoot Construction Company of Ohio	Columbus, Ohio	MBE
CTL Engineering, Inc.	Columbus, Ohio	MBE
The Osborn Engineering Company	Columbus, Ohio	MAJ
Anser Advisory Management, LLC	Columbus, Ohio	MAJ
Donahue IDEAS, LLC	Columbus, Ohio	WBE
DHDC Engineering Consulting Services, Inc.	Columbus, Ohio	MBE
AECOM Technical Services LLC	Columbus, Ohio	MAJ
Hatch Associates Consultants, Inc.	Columbus, Ohio	MAJ
Prime Construction Management & Survey, Inc.	Columbus, Ohio	MAJ
Brown and Caldwell	Columbus, Ohio	MAJ
G. Stephens, Inc.	Columbus, Ohio	MBE
Ginger Cunningham & Associates, LLC	Columbus, Ohio	WBE
Andover Associates, Ltd.	Columbus, Ohio	WBE
Burgess & Niple, Inc.	Columbus, Ohio	MAJ
ms consultants, inc	Columbus, Ohio	MAJ

The certification of Jacobs Engineering Group Inc. and the above companies was in good standing at the time the bid was awarded.

6. FISCAL IMPACT

This project is anticipated to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 0859-2024, passed by Council on April 15, 2024. The loan is expected to be approved in June, 2024.

This project is contingent on the WSRLA loan being approved by the OWDA Board. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved. It is necessary to appropriate funds in the amount of \$45,000,000.00 in Fund 6011 (Water Supply Revolving Loan Fund) for the DOW loan portion of this project.

To authorize the Director of the Department of Public Utilities to enter into a contract with Jacobs Engineering Group Inc. for Professional Construction Management Services for the Fourth Water Plant project; to authorize an amendment to the 2023 Capital Improvement Budget; to appropriate funds in the Water Supply Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of \$45,000,000.00 from the Water Supply Revolving Loan Fund to pay for the project. (\$45,000,000.00)

WHEREAS, the Department of Public Utilities is engaged in the PCM 4th Water Plant project; and

WHEREAS, a proposal for the PCM 4th Water Plant project was received and evaluated by the evaluation

committee; and

WHEREAS, the evaluation committee recommended Jacobs Engineering Group Inc. be awarded the contract for this project; and

WHEREAS, Ordinance 0859-2024 authorized the work on this project to be funded by a loan to be obtained through the Water Supply Revolving Loan Account (WSRLA); and

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

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

WHEREAS, it is necessary to appropriate funds from the Water Supply Revolving Loan Fund; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a contract with Jacobs Engineering Group Inc. for the PCM 4th Water Plant project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Water Revolving Loan Fund to pay for the project; **NOW, THEREFORE**,

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

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

<u>Fund</u>	<u>/ Project Number</u>	<u>/ Project Name (Funding Source)</u>	<u>/ Current Authority</u>	<u>/ Revised Authority</u>	<u>/ Change</u>
6011	/ 690587-100004	/ Professional Construction Management (PCM) - 4th Water Plant (WSRLA Loan)	/ \$0.00	/ \$45,000,000.00	/ \$45,000,000.00 (To match the loan amount)

SECTION 2. That the appropriation of \$45,000,000.00, or so much thereof as may be needed, is hereby authorized in the Water Supply Revolving Loan Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Utilities is hereby authorized to enter into a professional construction management contract for the PCM 4th Water Plant project with Jacobs Engineering Group Inc., 2 Easton Oval, Suite 500, Columbus, Ohio 43219, in an amount up to \$45,000,000.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That this ordinance is contingent upon the Ohio Water Development Authority approving a Water Supply Revolving Loan Account loan for this project.

SECTION 5. That the expenditure of \$45,000,000.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1564-2024

Drafting Date: 5/23/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of up to \$270,201.00 of the 2023 HOME Investment Partnerships Program (HOME) entitlement grant (CHDO Set-a-side) from the U.S. Department of Housing and Urban Development (HUD) and authorizes the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant, as well as authorizes the city to act as a lender for this project with Homes on the Hill Community Development Corporation. The project is to develop and construct a single family housing unit at 120 N. Eureka Ave., which was recently purchased from the City of Columbus Land Bank.

The funding of this project will address the need for affordable housing in the City of Columbus for low-income families that are at or below 80% of the Area Median Income limits set by HUD. This project will add decent, safe and sanitary housing to the Hilltop Neighborhood, located in the Greater Hilltop Area of Columbus. The increased availability of safe and stable housing in Columbus promotes the health and well-being of the neighborhood and the citizens living in the neighborhood.

We are funding this project with the Homes on the Hill Community Development Corporation, who is a Community Housing Development Organization (CHDO) in partnership with the City of Columbus. Homes on the Hill will use HOME CHDO set-aside funds to develop the 120 N. Eureka Avenue project on land purchased from the Land Bank.

Homes on the Hill Community Development Organization was founded in 1993 with the mission to be the exemplary housing counseling and development organization in Central Ohio.

With the construction of a new, single-family home at 120 N. Eureka Avenue, the Homes on the Hill Community Development Organization is investing in and providing affordable housing to the Hilltop neighborhood. The two-story, single family home will consist of three bedrooms, two and a half bathrooms, a basement, a garage, and will be built to City AWARE standards. The home will be sold to a first-time homebuyer earning at or below 80% of the Area Median Income as defined by HUD.

This legislation represents appropriation for a part of the HOME portion of the 2023 Action Plan per ordinance

3353-2022.

Contract Compliance: the vendor number is 005144 and expires 08/04/2024.

Fiscal Impact: \$270,201.00 is available from the 2023 HOME grant (G442202) using HOME CHDO Set-aside funds.

To authorize appropriation and expenditure of up to \$270,201.00 of HOME Investment Partnerships Program (HOME) entitlement 2023 grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, restrictive covenant; and to authorize the city to act as a lender for this project with the Homes on the Hill Community Development Organization to construct a single family home. (\$270,201.00).

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the Columbus City Council has approved the 2023 Action Plan per ordinance 3353-2022; and

WHEREAS, the Department of Development desires to support the Homes on the Hill Community Development Organization with financial support for a single family home at 120 N. Eureka Avenue; and
NOW, THEREFORE,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$270,201.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442202 (2023 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$270,201.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442202 (2023 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development is hereby authorized to execute a commitment letter and loan agreement and authorizes the city to act as a lender and have a promissory note, mortgage, and restrictive covenant executed for this project with Homes on the Hill Community Development Organization to construct a single family home at 120 N. Eureka Avenue.

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

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

Legislation Number: 1590-2024

Drafting Date: 5/28/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background

The City’s Department of Public Service received a request from both 155 SPE, LLC, a Delaware limited liability company (“155 SPE”) and Broyo, LLC, an Ohio limited liability company (“Broyo”), the titled owners of properties located at 155 E. Broad Street and 195 E. Broad Street respectively, and both of which abut East Capital Street. The request is to allow certain encroachments in the public right-of-way.

The project consists of work generally located on East Capital Street pursuant to design plans known as 3966 Dr. E and 3947 Dr. E (“Plans”). The encroachments consist of enhancements to an existing elevated walk way, which will be modified and extended, a proposed lift, and other elements and enhancements as shown and detailed within the Plans. The existing elevated walk way was permitted in the public right of way pursuant to ordinance numbers 17-81 and 83-74, as well as Easement No. 10, recorded in Vol. 3399, Pg. 799 (Instrument No. 197403120004744), Recorder’s Office, Franklin County, Ohio.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City and 155 SPE and Broyo, as the successors in interests to the real properties previously owned by Ohio National Properties and BancOhio, Inc., to release and terminate the rights of a certain permanent Easement, Easement No. 10, recorded in Volume 3399, Page 799, (Instrument No. 197403120004744), Recorder’s Office, Franklin County, Ohio, pursuant to Ordinance 83-74, and any permit or rights of occupancy, as authorized by Ordinance 17-81, passed on January 19, 1981, and to grant replacement encroachment easement(s) to allow the new and updated items to extend and/or remain in the public right of way. Allowing 155 SPE and Broyo to construct, improve, modify and maintain the encroachments will enhance the walk way by extending the walkway in a westerly direction allowing the walkway to connect street level pedestrian traffic on Third Street easterly to the existing parking garage and the newly constructed Gilbert building. Additionally, the project will include a new lift allowing ADA access to the walkway. Lastly, the walkway will include a new highline inspired park/green space further beautifying Capitol Street and the surrounding neighborhood.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the

requested encroachments.

To authorize the Director of the Department of Public Service to execute those documents necessary to modify and grant encroachment easement(s) to 155 SPE, LLC, a Delaware limited liability company and Broyo, LLC, an Ohio limited liability, for enhancements to an existing walk way within the public right of way of E. Capital Street.

WHEREAS, The City's Department of Public Service received a request from both 155 SPE, LLC, a Delaware limited liability company, and Broyo, LLC, an Ohio limited liability company, the titled owners of properties located at 155 E. Broad Street and 195 E. Broad Street respectively, and both of which abut East Capital Street. The request is to allow certain encroachments in the public right-of-way. Edward's project consists of work on and generally located in East Capital Street pursuant to design plans known as 3966 Dr. E and 3947 Dr. E ("Plans"); and

WHEREAS, the encroachments consist of enhancements to an existing elevated walk way, which will be modified and extended, a proposed lift, and other elements and enhancements as shown and detailed within the Plans; and

WHEREAS, the existing elevated walk way was permitted in the public right of way pursuant to ordinance numbers 17-81 and 83-74, as well as Easement No. 10, recorded in Vol. 3399, Pg. 799 (Instrument No. 197403120004744), Recorder's Office, Franklin County, Ohio; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City and 155 SPE, LLC, a Delaware limited liability company, and Broyo, LLC, an Ohio limited liability company, as the successors in interests to the real properties previously owned by Ohio National Properties and BancOhio, Inc., to release and terminate the rights of a certain permanent Easement, Easement No. 10, recorded in Volume 3399, Page 799, (Instrument No. 197403120004744), Recorder's Office, Franklin County, Ohio, pursuant to Ordinance 83-74, and any permit or rights of occupancy, as authorized by Ordinance 17-81, passed by on January 19, 1981, and to grant replacements encroachment easement(s) to allow the new and updated items to extend and/or remain in the public right of way; and

WHEREAS, allowing 155 SPE and Broyo to construct, improve, modify and maintain the encroachments will enhance the walk way by extending the walkway in a westerly direction allowing the walkway to connect street level pedestrian traffic on Third Street easterly to the existing parking garage and the newly constructed Gilbert building. Additionally, the project will include a new lift allowing ADA access to the walkway. Lastly, the walkway will include a new highline inspired park/green space further beautifying Capitol Street and the surrounding neighborhood; and

WHEREAS, a value of \$500.00 for the encroachment easements was established; **NOW, THEREFORE**,

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

SECTION 1. Authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant, modify, and appeal these encroachments to legally allow these new and updated items to extend and/or remain in the public rights-of-way. Allowing these elements to extend and/or remain in the public right-of-way will allow the enhancement of the area to fit into the architectural desire; to-wit:

**3 Dimensional Encroachment Easement
0.437 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, part of Section 16, Township 5, Range 22, Congress Lands, being a 0.437 acre ROW encroachment easement over Capital Street (35 feet ~ Public), said 0.437 acres being more particularly described as follows;

Beginning, at the intersection of the easterly right-of-way of Lazelle Street (33 feet ~ Public) and the southerly right-of-way of said Capital Street, said point also being the northwest corner of a 0.127 acre tract as conveyed to Capital Square LTD in Instrument Number 199712310179259;

Thence N 08° 09' 21" W, across the right-of-way of said Capital Street, 35.00 feet to a point at the intersection of the easterly right-of-way of said Lazelle Street and the northerly right-of-way of said Capital Street;

Thence N 81° 52' 52" E, with the northerly right-of-way of said Capital Street, 543.37 feet to a point 55 feet beyond the easterly right-of-way of S. Young Street (33' ~ Public), (easement extends upward from elevation 773.0 feet to elevation 788.0 feet for the first 135.86 feet, then the easement extends upward from elevation 775.0 to elevation 790.0 for the next 352.50 feet, then the easement extends upward from elevation 772.0 to elevation 787.0 for the remaining 55.00 feet of the easement), crossing Fourth Street (82.5' ~ Public) and said S. Young Street;

Thence S 08° 08' 33" E, across the right-of-way of said Capital Street, 35.00 feet to a point in the southerly right-of-way of said Capital Street;

Thence S 81° 52' 52" W, with the southerly right-of-way of said Capital Street, 543.36 feet to a point, (easement extends upward from elevation 772.0 feet to elevation 787.0 feet for the first 55.00 feet, then the easement extends upward from elevation 775.0 to elevation 790.0 for the next 352.50 feet, then the easement extends upward from elevation 773.0 to elevation 788.0 for the remaining 135.86 feet of the easement), crossing said S. Young Street and said Fourth Street to the True Point of Beginning and containing 0.437 acres more or less.

The above description was prepared by Advanced Civil Design Inc. on February 19, 2024 and is based on existing Franklin County Auditor records, Franklin County Recorder records and an actual field survey conducted by Advanced Civil Design, Inc. in March of 2020.

The bearings shown herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (NSRS 2011 adjustment) with the easterly right-of-way line of N. High Street to be N 08° 09' 37" W.

ADVANCED CIVIL DESIGN INC.

3 Dimensional Encroachment Easement

0.146 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, part of Section 16, Township 5, Range 22, Congress Lands, being a 0.146 acre ROW encroachment easement over Capital Street (35 feet ~ Public) and Third Street (82.5 feet ~ Public), said 0.146 acres being more particularly described as follows;

Beginning, at the intersection of the easterly right-of-way of Lazelle Street (33 feet ~ Public) and the northerly right-of-way of said Capital Street, said point also being the southwest corner of a 0.8101 acre tract as conveyed to 155 SPE, LLC (Tract 2) in Instrument Number 201611020151296;

Thence across and through said Capital Street right-of-way, said Lazelle Street right-of-way and the right-of-way of said Third Street, the following seven (7) courses and distances:

1. S 08° 09' 21" E, 30.49 feet to a point;
2. S 86° 37' 41" W, 62.25 feet to a point;
3. S 08° 08' 30" E, 1.31 feet to a point;
4. S 81° 53' 01" W, 161.00 feet to a point;
5. N 53° 08' 33" W, 13.26 feet to a point;
6. N 08° 06' 31" W, 20.71 feet to a point;
7. N 81° 53' 01" E, 11.78 feet across said Third Street right-of-way, to a point on the easterly right-of-way of said Third Street, being in the west line of a 0.4877 acre tract as conveyed to 155 SPE, LLC (Tract 1) in Instrument Number 201611020151296;

Thence S 08° 03' 13" E, with the easterly right-of-way of said Third Street, the westerly line of said 0.4877 acre tract, 3.44 feet to the intersection of the easterly right-of-way of said Third Street, the northerly right-of-way of said Capital Street, being the southwest corner of said 0.4877 acre tract;

Thence N 81° 53' 01" E, with the northerly right-of-way of said Capital Street, the southerly line of said 0.4877 acre tract, 187.62 feet to the intersection of the westerly right-of-way of said Lazelle Street, the northerly right-of-way of said Capital Street, being the southeast corner of said 0.4877 acre tract;

Thence N 08° 06' 32" W, with the westerly right-of-way of said Lazelle Street, the easterly line of said 0.4877 acre tract, 3.74 feet to a point on the westerly right-of-way of said Lazelle Street, being in the easterly line of said 0.4877 acre tract;

Thence N 84° 39' 56" E, across the right-of-way of said Lazelle Street, 33.04 feet to a point on the easterly right-of-way of said Lazelle Street, being in the westerly line of said 0.8101 acre tract;

Thence S 08° 06' 31" E, with the easterly right-of-way of said Lazelle Street, the westerly line of said 0.8101 acre tract, 2.14 feet to the True Point of Beginning and containing 0.146 acres more or less. Easement extends upward from elevation 771.5 feet to elevation 786.5 feet for the first 100.35 feet, then the easement extends upward from elevation 769.5 to elevation 784.5 for the remaining 132.05 feet of the easement. The above description was prepared by Advanced Civil Design Inc. on May 25, 2023 and is based on existing Franklin County Auditor records, Franklin County Recorder records and an actual field survey conducted by Advanced Civil Design, Inc. in March of 2020.

The bearings shown herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (NSRS 2011 adjustment) with the easterly right-of-way line of N. High Street to be N 08° 09' 37" W.

All references used in this description can be found at the Recorder's Office Franklin County Ohio.

ADVANCED CIVIL DESIGN INC.

SECTION 2. That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of the Department of Public Service executing and acknowledging any of those instrument(s) and that this ordinance shall take effect and be in force from and after the earliest period allowed by law.

SECTION 3. That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested easement.

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

Legislation Number: 1591-2024

Drafting Date: 5/28/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance amends the current authorized strength, as set forth in ordinance 0716-2024.

The strength levels for most general fund agencies are set to be equal to the 2024 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2024 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

Within the Municipal Court Judges an increase of six full-time positions is requested in the general fund for a new violence intervention program. The Civil Service Commission requests an increase of two full-time Personnel Analyst positions to assist with classification and testing. Within the Department of Public Safety, Administration Division, authorized strength will decrease by five full-time positions that transferred to the Office of Violence Prevention. The Division of Fire requests six full-time positions moving from grant funding to the general fund to properly align them with budget authority. Recreation and Parks will increase by two full-time customer service staff, funded by decreasing four part-time positions, and increase by six part-time positions for the Jobs Program. Public Utilities Administration also requests an additional four full-time positions; three off shift security personnel at Sewer Maintenance Operations Center and one call center staff. Public Utilities Water division requests an increase of one full-time position at Hap Cremean Water Plant with a corresponding decrease of one part-time position.

Fiscal Impact: Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no fiscal impact associated with passage of this ordinance.

Emergency Justification: Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to assure the immediate preservation of the public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0716-2024; and to declare an emergency.

WHEREAS, the Mayor's Executive 2024 budget was submitted to City Council on November 9, 2023 for consideration; and

WHEREAS, City Council to adopted said budget on March 4, 2024; and,

WHEREAS, this ordinance repeals authorized strength ordinance 0716-2024; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City is hereby fixed and established as follows:

- 1- Refer to attachment ORD1591-2024currentstrength.xlsx
- 2- Refer to attachment ORD1591-2024previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the

maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of thirty-seven (37) Fire Battalion Chiefs nor as a temporary complement, in excess of thirty-eight (38) Fire Battalion Chiefs at any one time; sixty-five (65) Fire Captains nor as a temporary complement, in excess of sixty-six (66) Fire Captains at any one time; in excess of four (4) Fire Executive Officers; one (1) Fire Chief; and two-hundred seventeen (217) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of twenty (20) Police Commanders, nor as a temporary complement, in excess of twenty-one (21) Police Commanders at any one time; one (1) Police Chief; four (4) Police Assistant Chiefs; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of nine (9) Police Deputy Chiefs at any one time; in excess of, as a normal complement, sixty-seven (67) Police Lieutenants, nor as a temporary complement, in excess of sixty-nine (69) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred forty-five (245) Police Sergeants, nor as a temporary complement, in excess of two hundred forty-nine (249) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 0716-2024 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 1594-2024

Drafting Date: 5/28/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN24-001) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the

receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on February 12, 2024. City Council approved a service ordinance addressing the site on February 26, 2024. Franklin County approved the annexation on March 26, 2024 and the City Clerk received notice on April 5, 2024.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN24-001) of DRCS Rail Site 7, LLC for the annexation of certain territory containing 32.3± acres in Hamilton Township.

WHEREAS, a petition for the annexation of certain territory in Hamilton Township was filed on behalf of DRCS Rail Site 7, LLC on February 12, 2024; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on March 26, 2024; and

WHEREAS, on April 5, 2024, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by DRCS Rail Site 7, LLC in a petition filed with the Franklin County Board of Commissioners on February 12, 2024 and subsequently approved by the Board on March 26, 2024 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin. Township of Hamilton, being in Sections 12, Township 3. Range 22, Congress Lands East of the Scioto, containing 32.33+/- acres of land, more or less, said 32.33 +/- acres being all of that 32.329 acre tract as conveyed to DRCS Rail-Site 7. LLC of record in Instrument Number 202205020066768, said 32.329 also being a vacated portion of Vause Road as vacated in Road Record 17, page 233, said 32.33+/- acres more particularly described as follows:

Beginning for Reference, at Franklin County Geodetic Survey Monument 1967 Reset, said monument being at a point of tangency in the centerline of said Rickenbacker Parkway West (140') and in the southerly line of an existing City of Columbus Corporation Line (Case No 01-21, Ord. No. 1056-2021. I.N. 202107210128758);

Thence S 59° 28' 53" W, across the right-of-way of said Rickenbacker Parkway West (140') and with the southerly line of said existing Corporation Line, 70.00± feet to a point in the westerly right-of-way line said Rickenbacker Parkway West (140'), a southeasterly comer of a 2.380 acre tract of land as conveyed to the Franklin County Commissioners of record in Instrument No. 202010070153831 and an northerly comer of said 32.329 acre tract;

Thence with the easterly line of said 32.329 acre tract and said westerly right-of-way line the following two (2) courses and distances:

S 30° 31' 07" E, 864.22± feet to an angle point;

with a curve to the right, having a central angle of 28° 13' 42", a radius of 789.44± feet, an arc length of 388.94

feet, and a chord bearing of S 16° 24' 15" E, a chord distance of 385.02± feet to a southeasterly corner of said 32.329 acre tract and a northeasterly corner of a 41.463 acre tract of land conveyed to Columbus Regional Airport Authority of record in Instrument Number 200603220053406;

Thence N 86° 58' 31" W, with the southerly line of said 32.329 acre tract, partially with the northerly line of said Original 41.463 acre tract and partially with the northerly line of said Tract 2, 1605.63± feet to the southwesterly corner of said 32.329 acre tract and the southeasterly terminus of Vause Road (60')(R.R. 7. P. 192);

Thence N 03° 25' 00" E. with the westerly line of said 32.329 acre tract, the easterly terminus of said Vause Road and partially with the easterly line of that 38.671 acre tract of land as conveyed to Columbus Rickenbacker Industrial, LLC of record in Instrument No. 202303230027649. 60.00± feet to a southeasterly corner of an existing City of Columbus Corporation Line (Case No 36-22. Ord. No. 0890-2022, I.N. 202303210026913):

Thence N 03° 25' 00" E, continuing with the westerly line of said 32.329 acre tract, the easterly line of said 38.671 acre tract and along said existing City of Columbus Corporation Line (Case No 36-22. Ord. No. 0890-2022. I.N. 202303210026913). 972.61± feet to a common corner thereof, said corner also being in the southerly line of said 2.380 acre tract of land and in the southerly line of said existing City of Columbus Corporation Line (Case No 01-21. Ord. No. 1056-2021, I.N. 202107210128758)

Thence with the northerly line of said 32.329, the southerly line of said 2.380 acre tract, across the right-of-way line of said Rickenbacker Parkway West (140") and along said existing Corporation Line, the following three (3) courses and distances:

S 86° 58' 31" E. 782.85± feet to a point of curvature;

with a curve to the left, having a central angle of 30° 07' 33", a radius of 330.00± feet, an arc length of 173.51 feet, and a chord bearing of N 77° 57' 44" E, a chord distance of 171.52± feet to a point of tangency;

N 85° 03' 10" E, 44.91± feet to the True Point of Beginning, and containing 32.33+/-acres of land, more or less. Subject, however, to all legal highways, easements, and restrictions.

The above description was prepared from information obtained from the Franklin County Auditor's Office, the Franklin County Recorder's Office and information obtained from an actual field survey conducted by Advanced Civil Design, Inc in March of 2017 and July of 2018. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 4,892.7± feet, of which about 1,971.9± feet are contiguous with existing City of Columbus Corporation Lines, being 40.3%± contiguous. This annexation does not create any islands of township property.

This description was written for annexation purposes only and is not intended to be used in the transfer of lands.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Drafting Date: 5/29/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance will amend ordinance 3480-2023, passed January 10, 2024, to correct encroachment easement measurements to legally allow a historic canopy/awning to remain within the public right-of-way along the south side of East 20th Avenue. This amendment is necessary to accommodate revisions to the size of the encroachment easement based on a new survey completed as a part of the request.

FISCAL IMPACT: No funding is required by this legislation.

To amend Ordinance 3480-2023, passed January 10, 2024, to revise encroachment easement measurements to legally allow a historic canopy/awning to remain within the public right-of-way along the south side of East 20th Avenue. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from The Ohio State University, asking that the City allow a historic canopy/awning to remain within the public right-of-way along the south side of East 20th Avenue; and

WHEREAS, on January 10, 2024 Columbus City Council passed Ordinance 3480-2023 authorizing the Director of Public Service to grant encroachments to legally allow a historic canopy/awning to remain within the public right-of-way; and

WHEREAS, it is necessary to amend Ordinance 3480-2023 to reflect the changes in the measurements of the defined encroachment based on a new survey completed as a part of the project; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow this item to remain within the public rights-of-way. Allowing this element to remain will retain the historical canopy/awning and meet the architectural desire; **NOW, THEREFORE,**

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

SECTION 1. That Section 1 of Ordinance 3480-2023, passed January 10, 2024, is hereby amended to revise the encroachment easement measurements to allow a historic canopy/awning to remain with the public right of way as follows, with additions in underline and deletions in strikethrough:

SECTION 1. Authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow this item to remain within the public rights-of-way. Allowing this element to remain will retain the historical canopy/awning and meet the architectural desire; to-wit:

3 Dimensional Encroachment Easement

~~0.001~~ 0.004 Acres (~~53.33~~ 160.35 Square Feet)

Between Elevations ~~826'~~ 816' and ~~829'~~ 830' NAVD 88

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 1, Range 18, United States Military Lands, and being a strip of land between elevations ~~826'~~ 816' and ~~829'~~ 830' out of Block 13 of a plat entitled Indianola Summit Addition, of record in Plat Book 5, Page 141, being

a 10.046 acre tract of land as conveyed to Board of Trustees of The Ohio State University, of record in Instrument Number 201809270131062, all document references are to the records the Recorder's Office of Franklin County Ohio and being more particularly described as follows:

BEGINNING FOR REFERENCE at a northwesterly corner of said 10.046 acre tract of land, being the intersection of the southerly right of way line 20th Avenue (60' public right of way), of record in Plat Book 5, Page 140 with the easterly right of way line of an unnamed 16 foot public right of way alley, of record in Plat Book 5, Page 140;

Thence South 86°05'49" East, with said southerly right of way line, a distance of ~~57.61~~ **56.74** feet to the **TRUE POINT OF BEGINNING**;

Thence through the right of way of said 20th Avenue the following courses:

North 4°04'24" East, a distance of ~~2.70~~ **7.74** feet to a point;

South 85°55'36" East, a distance of ~~20.00~~ **20.80** feet to a point;

South 4°04'24" West, a distance of ~~2.64~~ **7.68** feet to a point in said southerly right of way line;

Thence North ~~86°05'49"~~ **86°05'25"** West, with said southerly right of way line, a distance of ~~20.00~~ **20.80** feet to the **POINT OF BEGINNING** and containing ~~0.001~~ **0.004** acres of land (~~53.33~~ **160.35** square feet), more or less;

Subject to all covenants, restrictions, reservations and easements contained in any instrument of record pertaining to the above described tract of land.

The bearings are referenced to the south line of Norwich Avenue having a bearing of South 86°10'42" East
As determine by GPS observations using ODOT VRS network, based on NAD83 (2011), Ohio State Plane South Zone and NAVD 88. CESO, Inc.

SECTION 2. That existing Section 1 of Ordinance No. 3480-2023 is hereby repealed.

SECTION 3. That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of the Department of Public Service executing and acknowledging any of those instrument(s).

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

Legislation Number: 1599-2024

Drafting Date: 5/29/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to enter into a multi-year contract with Carahsoft Technology Corp. for Qualtrics software licenses and services for an amount not to exceed \$174,423.49, and to waive the bidding requirements of City Code 329. The contract period is from July 1, 2024 through June 30, 2027.

Columbus Public Health will use the Qualtrics software and licenses provided to design and improve experiences that build community engagement, trust and satisfaction through the use of community surveys, registration, quizzes, etc. This software is crucial to meeting all deliverables on the Public Health Infrastructure Grant program.

The contract compliance number for Carahsoft Technology Corp. is CC-009115

The Board of Health is requesting approval to waive the bidding requirements of City Code 329 and award this contract to Carahsoft Technology Corp. based on the unique services that they provide.

FISCAL IMPACT: The contract is entirely funded by Public Health Infrastructure Grant program and does not require a city match (\$174,423.49)

To authorize the Board of Health to enter into a contract with Carahsoft Technology Corp. for Qualtrics software licenses and services; to waive the bidding requirements of Columbus City Code; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof; (\$174,423.49).

WHEREAS, The Board of Health has a need for Qualtrics software licenses and services and;

WHEREAS, Carahsoft Technology Corp. has the expertise required to carry out those services; 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, it has become necessary in the usual daily operation to contract with Carhasoft Technology Corp. for Qualtrics software licenses and services. **NOW THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Carahsoft Technology Corp. for Qualtrics software licenses and services in an amount not to exceed \$174,423.49 for the period of July 1, 2024 through June 30, 2027.

SECTION 2. That to pay the costs of said contract, the expenditure of \$174,423.49 is hereby authorized from the Health Departments Grants Fund, Fund No. 2251, Department 50, Division 5001, per the accounting codes attached to this ordinance.

SECTION 3. That the bidding requirements as outlined in Chapter 329 of the Columbus City Code are hereby waived based on the unique services provided by the vendor and that the contract is in compliance with all other provisions of 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 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1600-2024

Drafting Date: 5/29/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Each flu season, the Immunizations Program at Columbus Public Health offers flu shots to the residents of Columbus and Franklin County. To ensure having the vaccines that are needed for the upcoming flu season, pre-booking through the manufacturer, Sanofi Pasteur, Inc., is the most reliable method of ordering those vaccines. Pre-booking also guarantees on-time delivery and 340B Program pricing. Therefore, we are requesting the competitive bidding requirements be waived in order to secure our reservation to purchase the vaccine.

This ordinance authorizes the Director of Finance and Management, on behalf of the Board of Health, to establish a purchase order with Sanofi Pasteur, Inc., in the amount of \$79,331.05 for the purchase of Fluzone Influenza Virus vaccines. Sanofi Pasteur, Inc. contract compliance number is CC-010992.

FISCAL IMPACT: Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2024. (\$79,331.05)

To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur, Inc., for the purchase of Fluzone Influenza Virus vaccines for Board of Health; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$79,331.05 from the Health Special Revenue Fund. (\$79,331.05)

WHEREAS, each year, Columbus Public Health offers flu shots to the residents of Columbus; and,

WHEREAS, Columbus Public Health is in need of vaccines for 2024; and,

WHEREAS, Columbus Public Health needs to place a reservation with the flu vaccine manufacturer, Sanofi Pasteur, Inc., to be able to purchase the needed vaccines; and,

WHEREAS, it is in the City's best interest to waive competitive bidding in order to meet the manufacturer's pre-booking deadline that will reserve the vaccines Columbus Public Health needs; and,

WHEREAS, it has become necessary in the usual daily operation of the Immunization Program to ensure availability of necessary vaccines; **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 establish a purchase order with Sanofi Pasteur, Inc., for the purchase of various vaccines.

SECTION 2. That the expenditure of \$79,331.05 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health 50, Division No. 5001, Object Class 02, Main Account 62070, Program HE004, Section 3 500110, Section 4 HE19.

SECTION 3. 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 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 purchases associated with this ordinance.

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

Legislation Number: 1601-2024

Drafting Date: 5/29/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the transfer of \$221,530.00 within the General Fund. This transfer is needed to align budgetary appropriations with anticipated expenditures for Fiscal Year 2024. The Department of Finance and Management routinely monitors appropriations, encumbrances and expenditures across city departments and agencies and makes transfers of cash and appropriations when appropriate to ensure proper budget alignment.

Fiscal Impact: This ordinance authorizes the transfer of \$221,530.00 within the General Fund. No expenditures are requested in this ordinance.

Emergency action is requested so that necessary transfers can be processed as quickly as possible to ensure that budgetary appropriations are properly aligned with anticipated expenditures.

To authorize the City Auditor to transfer \$221,530.00 between Departments within the General Fund 1000 Operating Subfund 100010, in order to align budgetary appropriations with anticipated expenditures for Fiscal Year 2024; and to declare an emergency (\$221,530.00)

WHEREAS, the transfer of \$221,530.00 within the General Fund is needed to align budgetary appropriations with anticipated expenditures for Fiscal Year 2024; 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 City Auditor to transfer and appropriate funds with the General Fund so that such transfers can be processed as quickly as possible to ensure that budgetary appropriations are properly aligned with anticipated expenditures, 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 City Auditor is hereby authorized to transfer appropriation between Departments within the General Fund 1000, Operating Subfund 100010 in the amount of \$221,530.00 per the account codes in the attachment to this ordinance.

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

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

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 its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1602-2024

Drafting Date: 5/29/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a professional services contract with T&M Associates Foundation Inc. via the City’s Request for Proposal process for the Ann St Area Water Line Improvements, CIP 690236-100164, in an amount up to \$413,320.23.

The purpose of this project is to construct necessary improvements to the water distribution system in the Ann Street Area. The improvements will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 9,205 linear feet of 1-inch, 2-inch, 6-inch, and 8-inch water lines and transferring existing services. The streets include Ann Street, Lisle Alley, Blackberry Alley, E Redbud Alley, Nursery Lane, Reinhard Ave, Bruck St, Macon Alley, Jaeger St, Lansing St, Purdy Alley, First Alley North of E Whittier St, First Alley East of Bruck St, First Alley South of E Kossuth St, Kelton Ave, W Jenkins Ave, S Wall St, Goeth Ave, Hinkle Ave, Reeb Ave, Oakwood Ave, Wilson Ave and Lawrence Dr.

This project is located within the South Side (63), and German Village (61) Community Areas.

TIMELINE: The duration of the design phase for this project is estimated to be 12 months.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$413,320.23, including a 15% design contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$413,320.23
<u>Future Anticipated Needs</u>	— \$ 0.00
CONTRACT TOTAL	\$413,320.23

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

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

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from January 12, 2024 through February 16, 2024. Six proposals were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Moody Engineering, LLC	CC012301	5/30/25	Columbus/OH	MBE
T&M Associates	CC001614	5/24/24	Columbus/OH	MAJ
Gresham Smith, Inc	CC009789	1/23/26	Columbus/OH	MAJ
Dynotec, Inc.	CC005053	1/30/26	Columbus/OH	MBE
E.P. Ferris and Associates, Inc.	CC004823	4/7/25	Columbus/OH	MAJ
OHM Advisors	CC007505	10/16/25	Columbus/OH	MAJ

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Ann St Area Water Line Improvements project be awarded to T&M Associates Foundation Inc.

T&M Associates Foundation Inc.’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

T&M Associates Foundation Inc.’s contract compliance number is CC001614 and expires 4/10/26.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was advertised with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and

other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 15% for this contract.

As part of their proposal, T&M Associates Foundation Inc. has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Moody Engineering, LLC	Columbus, Ohio	MBE
E.P. Ferris and Associates, Inc.	Columbus, Ohio	MAJ
Coldwater Consulting, LLC	Columbus, Ohio	WBE

The certification of T&M Associates Foundation Inc. and the above companies was in good standing at the time the bid was awarded.

6. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0652-2024, passed by Council on 3/25/24. This loan is expected to be approved at the July OWDA Board meeting. This ordinance is contingent upon the OWDA Board approving the loan application.

The Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. Purchase orders will need to be established to T&M Associates Foundation Inc. for this contract. Public Utilities will need to pay invoices directly to T&M Associates Foundation Inc. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities. The 2023 Capital Improvement Budget will need to be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water - Fresh Water Market Rate Fund, Fund 6014.

To authorize the Director of the Department of Public Utilities to enter into a design contract with T&M Associates Foundation Inc. for the Ann St Area Water Line Improvements project; to authorize an amendment to the 2023 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 \$413,320.23 from the Water - Fresh Water Market Rate Fund. (\$413,320.23)

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

WHEREAS, six proposals for the Ann St Area Water Line Improvements project were received and opened on February 16, 2024; and

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

WHEREAS, Ordinance 0652-2024 authorized this contract to be funded by a loan to be obtained through the Ohio Water Development Authority Direct Loan Program; and

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

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget to align budget authority for the project; and

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

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

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

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

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

<u>Fund</u>	<u>Project Number</u>	<u>Project Name (Funding Source)</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
6014	690236-100164	Ann St Area Water Line Improvements (OWDA Direct Loan)	\$0.00	\$413,320.00	\$413,320.00 (To match loan amount)

SECTION 2. That the appropriation of \$413,320.23, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Utilities be and hereby is authorized to enter into a contract for professional engineering services for the Ann St Area Water Line Improvements, CIP 690236-100164 with T&M Associates Foundation Inc., 4675 Lakehurst Ct Ste. 250, Columbus, Ohio 43016; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That the expenditure of \$413,320.23, 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 5. That this ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this project.

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

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

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

required for said project.

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

Legislation Number: 1614-2024

Drafting Date: 5/29/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The City of Columbus, Department of Public Service, received a request from The Ohio State University, asking that the City transfer them a 0.277 acre portion of right-of-way known as the Oakwood Alley and an unnamed alley. The west to east portion is known as Oakwood Alley; with Burt Street abutting to the west of the portion; the unknown Alley being requested abutting at the east portion; Hawthorne Avenue is the first street to the north and Long Street is the first street to the south. The unnamed alley portion is the north to south portion; with Hawthorne Avenue abutting at the north of the portion; Long Street is abutting at the south. Taylor Avenue runs parallel and is one street to the east; Burt Street is parallel and is one street to the west.

The intended use for the right-of-way is to construct perimeter security fencing to enhance patient, staff, and visitor safety. The Department of Public Service has agreed to transfer the right-of-way via a quitclaim deed as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the City Attorney’s Office, asking that they establish a value for this right-of-way, and a value of \$6,750.00 for the portion was established. This value is at a reduced easement retention value.

This request went before the Land Review Commission on January 18, 2024. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to The Ohio State University at the cost of \$6,750.00 and a general utility easement will be retained.

FISCAL IMPACT: The City will receive a total of \$6,750.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the

transfer of 0.277 acre portion of right-of-way known as the Oakwood Alley and an unnamed alley to The Ohio State University.

WHEREAS, the City of Columbus, Department of Public Service, received a request from The Ohio State University, asking that the City transfer them a 0.277 acre portion of right-of-way known as the Oakwood Alley and an unnamed alley. The west to east portion is known as Oakwood Alley; with Burt Street abutting to the west of the portion; the unknown Alley being requested abutting at the east portion; Hawthorne Avenue is the first street to the north and Long Street is the first street to the south. The unnamed alley portion is the north to south portion; with Hawthorne Avenue abutting at the north of the portion; Long Street is abutting at the south. Taylor Avenue runs parallel and is one street to the east; Burt Street is parallel and is one street to the west; and

WHEREAS, the intended use for the right-of-way is to construct perimeter security fencing to enhance patient, staff, and visitor safety; and

WHEREAS, the Department of Public Service has agreed to transfer via quitclaim deed the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

WHEREAS, a value of and a value of \$6,750.00 for the portion was established; and

WHEREAS, this request went before the Land Review Commission on January 18, 2024; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to The Ohio State University at the cost of \$6,750.00; **now, therefore**

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

SECTION 1. That the Director of the Department of Public Service be, and hereby is, authorized to execute a quitclaim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the right-of-way described and depicted in the attached exhibit which is incorporated into this ordinance for reference, to The Ohio State University;

SECTION 2. That the attached referenced real property shall be, and hereby is, considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the legal description and attached exhibit describing the right-of-way shall be retained unto the City of Columbus for those utilities located

within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That the City will receive a total of \$6,750.00, to be deposited in Fund 7748, Project P537650.

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

Legislation Number: 1624-2024

Drafting Date: 5/30/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to renew contract numbers PO400345 and PO400350, on behalf of the Office of Construction Management, with Setterlin Building Company, for the Construction Services - Task Order Basis project.

These contracts provide funding for small-scale renovation projects and emergency projects for City facilities that may include electrical, plumbing, concrete/asphalt replacement, roof renovations, HVAC replacement, fire suppression systems, and window and door installation.

2. CONTRACT AWARD: The Department of Finance solicited Requests for Proposals on August 17, 2022 and Setterlin Building Company scored the highest. The original contract was awarded to Setterlin Building Company, authorized by Ordinance No. 1445-2023, and approved by City Council on July 10, 2023.

The original term of the contracts is one year from the date of issuance of the purchase order, with the option for up to three (3) annual renewals. The expiration date of the contracts is September 15, 2024. Ordinance No. 1145-2023 indicated a renewal would be needed in 2024. The Department would like to extend the expiration date through “September 15, 2025, or, until all funds are depleted.” Additional funding is not requested.

Original Contracts: PO400345 & PO400350	\$1,250,000.00
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Renewal No. 1 (current)	\$ 0.00
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Total (Original and Renewal)	\$1,250,000.00
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3. Contract Compliance: DAX No. 4372, expires 9/19/24, Majority-designated

4. Future Renewals: This is the only renewal.

5. Fiscal Impact: There is no cost associated with this renewal.

To authorize the Director of the Finance and Management Department to renew contracts with Setterlin Building Company, for the Construction Services - Task Order Basis project, on behalf of the Office of Construction Management. (\$0.00)

WHEREAS, the Finance and Management Department, Office of Construction Management desires to renew contract numbers PO400345 and PO400350 for the Construction Services - Task Order Basis project with Setterlin Building Company; and

WHEREAS, the contracts were authorized by Ordinance No. 1445-2023 and approved by City Council on July 10, 2023; and

WHEREAS, the Department would like to extend the expiration dates from September 15, 2024 through “September 15, 2025, or, until all funds are depleted”; and

WHEREAS, there is no cost associated with the extension; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to renew the contracts with Setterlin Building Company, for the Construction Services - Task Order Basis project; **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 renew contract numbers PO400345 and PO400350, on behalf of the Office of Construction Management, with Setterlin Building Company for the Construction Services - Task Order Basis project.

SECTION 2. That there is no cost associated with this renewal. This is the final renewal to the contracts.

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

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

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

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

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

Legislation Number: 1628-2024

Drafting Date: 5/30/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with the YMCA of Central Ohio, a 501(c)(3) entity, for the Ville on the Hill program.

Village programs utilizes a member-driven, strengths-based model focused on developing a mutually supportive network for successful and healthy aging-in-community. These programs serve neighbors age 50 and over. As the older adult population grows, there is a need for innovative approaches to service delivery.

It can be difficult to hire professionals for “small jobs,” such as unclogging a downspout or replacing furnace filters. These may seem like small tasks, but they can have a big impact on an older adult’s quality of life. Village members also have peace of mind when receiving services through neighborhood volunteers. The Village programs provide older adults with substantial savings compared to market rate services. In an average month, members benefit from \$1,500 worth of volunteer service.

The Village Movement approach to aging is successful not only to ensure that older adults are able to age in their homes, but also in community. This movement fosters interdependence between neighbors that supports aging members, in addition to honoring the contributions of younger members. Older adults participating in these programs will experience a more connected way of life, whether they are a recipient of services, a provider, or both. In order to generate a strong sense of community, the programs engage members in creating and coordinating the activities of the Village. Members have the opportunity to coordinate and attend social outings, volunteer for the Village organization or for other Village members, and act as advocates for other older adults.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with the 501(c)(3) entity the YMCA of Central Ohio in support of the Ville on the Hill; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$50,000.00)

WHEREAS, as the older adult population grows there is a need for innovative approaches to service delivery; and

WHEREAS, the Ville on the Hill program utilizes a member-driven, strengths-based model focused on developing a mutually supportive network for successful and healthy aging-in-community; and

WHEREAS, the Ville on the Hill program fosters interdependence between neighbors that supports aging members, in addition to honoring the contributions of younger members; **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 grant agreement with the 501(c)(3) entity the

YMCA of Central Ohio in support of the Ville on the Hill program.

SECTION 2. That the appropriation and expenditure of \$50,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, 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 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 will take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1629-2024

Drafting Date: 5/30/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Jordan Zickafoose, representative for Upgrade Equity, LLC and Taggart Texas LTD, joint owners, asking that the City sell them an approximate 1,100 square foot portion of the right-of-way south of Jenkins Avenue and east of 19th Street.

Sale of this right-of-way will facilitate the expansion of the parking lot on the existing property. The Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$1,132.00 was established. This request went before the Land Review Commission on April 18, 2024. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Upgrade Equity, LLC and Taggart Texas LTD, joint owners at the cost of \$1,132.00 to them.

2. FISCAL IMPACT:

The City will receive a total of \$1,132.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.026 acre portion of right-of-way south of Jenkins Avenue and east of 19th Street to Upgrade Equity, LLC and Taggart Texas LTD, joint owners.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Jordan Zickafoose, representative for Upgrade Equity, LLC and Taggart Texas LTD, joint owners asking that the City sell them an approximate 1,100 square foot portion of the south of Jenkins Avenue and east of 19th Street; and

WHEREAS, the purpose of the transfer is to facilitate the expansion of the parking lot on the existing property; and

WHEREAS, the Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$1,132.00 was established; and

WHEREAS, this request went before the Land Review Commission on April 18, 2024; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Upgrade Equity, LLC and Taggart Texas LTD, joint owners at the cost of \$1,132.00 to them; now, therefore

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute a quitclaim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the legal description as described below and attached exhibit of right-of-way to Upgrade Equity, LLC and Taggart Texas LTD, joint owners; to-wit:

ALLEY DESCRIPTION
0.026 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part that Alley (16 feet wide) lying south of East Jenkins Avenue and east of South 19th Street (R/W varies) as shown for record on the Plat of the Estate of Wm Merion Dec'd, of record in Plat Book 17, Page 256, (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), said 0.026 acre Alley being more particularly described as follows:

Beginning at a ¾ inch iron pipe found at the southeasterly corner of Lot 407 of said Plat, also being the southwesterly corner of Lot 408 of said Plat, also being in the northerly line of said Alley;

Thence across and through said Alley, with the west line of that portion of said Alley, declared as "Excess Right

of Way” in Ordinance No. 1932-95, of record in Official Record 30109 E13, South 3°30’13” West, a distance of 16.00 feet to an iron pipe set at the northeasterly corner of Lot 450 of said Plat, also being the northwesterly corner of Lot 451 of said Plat, also being in the southerly line of said Alley;

Thence with the southerly line of said Alley, also with the northerly line of said Lot 450 and continuing with the northerly line of Lot 449 of said Plat, North 86°11’41” West, a distance of 70.00 feet to an iron pipe set at the northwesterly corner of said Lot 449, also being the northeasterly corner of Lot 448 of said Plat;

Thence across and through said Alley, North 3°30’13” East, a distance of 16.00 feet to an iron pipe set at the southeasterly corner of Lot 405 of said Plat, also being the southwest corner of Lot 406 of said Plat, also being in the northerly line of said Alley;

Thence with the northerly line of said Alley, also with the southerly line of said Lot 406, and continuing with the southerly line of said Lot 407, South 86°11’41” East, a distance of 70.00 feet to the point of beginning, and containing 0.026 acre of land, more or less.

Subject to all easements, restrictions, and rights of way of previous record or otherwise legally established.

Basis of Bearings: The southerly Right of Way line of Jenkins Avenue was assigned a bearing of South 86°11’41” East, as described in Instrument Number 201904010036100, Recorder’s Office, Franklin County, Ohio.

The above description was prepared by Kevin Beechy, Ohio Professional Surveyor No. 7891 of Sands Decker, and is based on an actual survey of the premises performed in August 2023.

SECTION 2. That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That the City will receive a total of \$1,132.00, to be deposited in Fund 7748, Project P537650.

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

Drafting Date: 5/30/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background

In 2022, pursuant to Ordinance 3261-2022 the City of Columbus transferred a portion of right-of-way known as an un-named alley running mostly north/south, east of May Avenue. This 15.5 foot Alley was transferred to The Gravity Project 3 Holdings, LLC by instrument number 202212200170933 and the City of Columbus reserved a utility easement for existing utilities.

The Department of Public Service recently received a request from the property owner, The Gravity Project 3 Holdings, LLC, asking that the City release the reserved easement over these areas to clear title so the site can be redeveloped. After receipt of this request the Department of Public Service Division of Infrastructure Management verified with all public and private utility companies that there are no public utilities or need for this easement, located within the requested area and that they have no objections to this portion of easement being released.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the portion of easement as described below and attached exhibit, to allow for the property to clear title so the site can be redeveloped.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the request to release the easement.

To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of an un-named easement east of May Avenue to allow for the property to clear title so the site can be redeveloped.

WHEREAS, in 2022, pursuant to Ordinance 3261-2022 the City of Columbus transferred a portion of right-of-way known as an un-named alley running mostly north/south, east of May Avenue, this 15.5 foot Alley was transferred to The Gravity Project 3 Holdings, LLC by instrument number 202212200170933 and the City of Columbus reserved a utility easement for existing utilities; and

WHEREAS, the Department of Public Service recently received a request from the property owner, The Gravity Project 3 Holdings, LLC, asking that the City release the reserved easement over these areas to clear title so the site can be redeveloped; and

WHEREAS, the Department of Public Service Division of Infrastructure Management verified with all public and private utility companies that there are no public utilities or need for this easement, located within the requested area and that they have no objections to this portion of easement being released; and

WHEREAS, a value of \$500.00 was established; and

WHEREAS, to authorizes the Director of the Department of Public Service to execute those documents necessary to release the portion of easement as described below and attached exhibit, to allow for the property to clear title so the site can be redeveloped; and

NOW, THEREFORE;

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

SECTION 1. To authorize the Director of the Department of Public Service to execute those documents necessary to release the portion of easement as described below and attached exhibit, to allow for the property to clear title so the site can be redeveloped:

Easement Areas to be released:

0.155 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393, being part of a 15.5-foot wide unnamed alley, as dedicated in F.C. Sessions Western Addition to the City of Columbus, Ohio (herein referenced as “F.C. Sessions Western Addition”), recorded in Plat Book 2, Page 242, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, being all of that 0.0058 acre right-of-way parcel described in a deed to City of Columbus, Ohio, of record in Instrument Number 200302260056409, and being further bounded and described as follows: Commencing for reference at the intersection of the south right-of-way line for Broad Street (95-foot R/W width) and the east right-of-way line for May Avenue (40-foot R/W width; FKA Mead Street), being the northwest corner of Lot 5 of said F.C. Sessions Western Addition, and being the northwest corner of that tract of land described as Parcel I in a deed to FTON Property Partners OZ II LLC, of record in Instrument Number 202110070180736 (reference a MAG nail found bearing North 14 degrees 25 minutes 51 seconds East at a distance of 0.27 feet); Thence **South 08 degrees 07 minutes 09 seconds East**, along the east right-of-way line for said May Avenue, along the west line of said Lot 5, and along the west line of said Parcel I, a distance of **125.87 feet** to the southwest corner of said Lot 5, being the southwest corner of said Parcel I, and being the northwest most corner of said 15.5-foot unnamed alley (reference a MAG nail found bearing North 31 degrees 27 minutes 57 seconds East at a distance of 0.15 feet), said point being the **TRUE POINT OF BEGINNING** for this description; Thence **North 81 degrees 48 minutes 41 seconds East**, along the north line of said 15.5-foot unnamed alley, along the south line of said Lot 5, along the south lines of Lot 4 and Lot 3 of said F.C. Sessions Western Addition, along the south line of said Parcel I, and along the south line of that tract of land described as Tract VII (Parcel II) in a deed to FTON Property Partners OZ I LLC, of record in Instrument Number 202110120184383, a distance of **105.98 feet** to a MAG nail set at the northwest corner of that tract of land described as Tract VIII in said deed to FTON Property Partners OZ I LLC; Thence **South 08 degrees 07 minutes 09 seconds East**, along the east line of said 15.5-foot unnamed alley, along the west line of said Tract VIII, along the west lines of Lots 61 through 71, inclusive, of said F.C. Sessions Western Addition, along the west lines of those tracts of land described as Parcel I (Tract VI), Tract VII (Parcel III), Tract IX, Parcel I (Tracts I and II), Parcel I (Tracts III and IV), Parcel I (Tract V), and Tract X in said deed to FTON Property Partners OZ I LLC, (passing a 3/4-inch iron pipe found at a distance of 220.07 feet), a total distance of **320.30 feet** to a MAG nail set at the southwest corner of said Parcel I (Tract V), being the southwest corner of said Tract X, and being the northwest corner of that tract of land described as Parcel III in a deed to McDowell Place Homes, LLC, of record in Instrument Number 202207290110354; Thence **South 81 degrees 48 minutes 41 seconds West**, across said 15.5-foot unnamed alley, along a westerly extension of the south lines of said Parcel I (Tract V) and Tract X, a distance of **15.98 feet** to a MAG nail set on the west line of said 15.5-foot unnamed alley, on the east line of Lot 55 of said F.C. Sessions Western Addition, being the east line of that tract of land described in a deed to FTON Property Partners OZ III LLC, of record in Instrument Number 202203210044829; Thence **North 08 degrees 07 minutes 09 seconds West**, along the west line of said 15.5-foot unnamed alley, along the east line of said Lot 55, along the east lines of Lots 54 through 44, inclusive, of said F.C. Sessions Western Addition, along the east line of said FTON Property Partners OZ III LLC tract,

and along the east lines of those tracts of land described as Parcel III and Parcel II in said deed to FTON Property Partners OZ II LLC, a distance of **269.76 feet** to a MAG nail set at a point of curvature, said point being the south corner of said 0.0058 acre right-of-way parcel;

Thence along the arc of a curve to the left, along a southwesterly line of said 0.0058 acre right-of-way parcel, along the northeasterly line of said Parcel II, and across said Lot 44 and Lot 43 of said F.C. Sessions Western Addition, said curve having a radius of **35.00 feet**, a delta angle of **90 degrees 04 minutes 11 seconds**, and an arc length of **55.02 feet** to a MAG nail set at a point of tangency, said MAG nail being the west corner of said 0.0058 acre right-of-way parcel, and being on the south line of said 15.5-foot unnamed alley, the north line of said Parcel II, and the north line of said Lot 43, said curve being subtended by a long chord having a bearing of **North 53 degrees 09 minutes 14 seconds West** and a length of **49.53 feet**; Thence **South 82 degrees 08 minutes 50 seconds West**, along a south line of said 15.5-foot unnamed alley, along the north line of said Lot 43, and along the north line of said Parcel II, a distance of **54.96 feet** to a MAG nail set at a southwest corner of said 15.5-foot unnamed alley, being the northwest corner of said Lot 43, being the northwest corner of said Parcel II, and being on the east right-of-way line for said May Avenue; Thence **North 08 degrees 07 minutes 09 seconds West**, along the western extent of said 15.5-foot unnamed alley, along the east right-of-way line for said May Avenue, a distance of **15.18 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total area of **0.155 acres**, all of which is located within the dedicated right-of-way for said 15.5-foot unnamed alley and said 0.0058 acre right-of-way parcel, and being adjacent to Franklin County Auditor's parcel numbers 010-021196, 010-057684, 010-000899, and 010-050085. Bearings described hereon are based on North 08 degrees 07 minutes 09 seconds West for the existing centerline of right-of-way for May Avenue (40' R/W width), as measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

This description was prepared under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438, is based on an actual field survey performed by American Structurepoint. Inc., and is true and correct to the best of my knowledge and belief.

SECTION 2. That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of the Department of Public Service executing and acknowledging any of those instrument(s) and that this ordinance shall take effect and be in force from and after the earliest period allowed by law.

SECTION 3. That the City will receive a total of \$500.00 as cost to clear title to the site, to be deposited in Fund 7748, Project P537650.

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

Legislation Number: 1631-2024

Drafting Date: 5/30/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a not for profit service contract with Planned Parenthood of Greater Ohio for their Summer Youth Workforce & Career Development fellowship program, which provides a seven

(7) week paid summer youth fellowship program with the goal of learning life & work skills alongside professionals in the health care field and become positive sexual health messengers within their community.

The Summer Youth Workforce & Career Development fellowship program will consist of three (3) cohorts of youth ages 14-19 for a total of 50 youth in the full fellowship program. The program includes six (6) lessons on resume prep, interviewing skills, work permits and tax issues, communication/customer service skills, and information on local higher education opportunities. Fellowship hours include attending sessions that blend facilitated content with training with community partners to be identified. Recruitment and compensation of experts are core components. The fellowship will require a commitment of three days per week and an average of two hours a day during those seven weeks, plus mandatory attendance at an in-person Engagement Day meant to emulate a professional conference day. The fellowship format will be a combination of virtual and in-person participation.

The fellowships will also include 20 hours of sexual health education to include topics such as anatomy, physiology, gender, communication, sexually transmitted infections and teen pregnancy prevention, healthy relationships, consent, and more will be included in addition to the workforce development syllabus. In addition to having one of the highest infant mortality rates in the nation, Ohio ranks 31 out of all 50 states for teenage pregnancies. Teen pregnancy is a significant contributor to pre-maturity, a leading cause of infant mortality, because pregnant teens have a higher risk for having a baby born too small or too soon.

A recent examination of the National Survey of Family Growth revealed that teens who received comprehensive sex education were 50% less likely to report a pregnancy than those who received abstinence-only education. Currently, without any state health education standards, many teens in Ohio and Franklin County do not have access to comprehensive, medically-accurate sex education.

This summer youth program cannot be completed by the existing CelebrateOne staff as the staffing level is not adequate to conduct this 7 week program.

Planned Parenthood of Greater Ohio is a Not-For-Profit Organization, Tax ID # 34-1015976, DAX# 027518.

FISCAL IMPACT: This not for profit service contract was budgeted within the 2024 General Fund 1000 Budget for CelebrateOne. This ordinance authorizes an expenditure of \$140,000.00 within the General Fund.

To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a not for profit service contract with Planned Parenthood of Greater Ohio for a Summer Youth Workforce & Career Development Program in support of the CelebrateOne goal to improve reproductive health planning; and to authorize the expenditure of \$140,000.00 from the General Fund. (\$140,000.00)

WHEREAS, the City of Columbus supports the objectives of the Summer Youth Workforce and Career Development Program offered to Columbus area youth by Planned Parenthood of Greater Ohio and the Ohio Center for Sex Education; and

WHEREAS, CelebrateOne supports reproductive health education that is included in the curriculum of the Summer Youth Workforce and Career Development Program to reduce the number teenage pregnancies in order to minimize premature births and infant mortality rates within Columbus; and

WHEREAS, it is necessary to authorize the expenditure of \$140,000.00 from the General Fund 1000 in support of the Summer Youth Workforce & Career Development Program; and

WHEREAS, it is necessary in the usual daily operation of the Office of CelebrateOne to execute a not for profit service agreement, aligned with Section 329 of the Columbus City Codes, with Planned Parenthood of Greater Ohio in support of the Summer Youth Workforce and Career Development Program; **NOW, THEREFORE**,

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

SECTION 1. That the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, is authorized to execute a not for profit service contract with Planned Parenthood of Greater Ohio in the amount of \$140,000.00 for a Summer Youth Workforce and Career Development Program.

SECTION 2. That the expenditure of \$140,000.00 is hereby authorized from General Fund 1000 according to the funding codes in the attachment to this ordinance.

SECTION 3. That this contract is entered into under the provisions of Columbus City Code Chapter 329 regarding non-profit service contracts.

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

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

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

Legislation Number: 1640-2024

Drafting Date: 6/3/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc., for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2023 through 2025 as part of the Construction Administration/Construction Inspection Services 2023-2025 contracts.

Prime Construction Management & Survey, Inc. will be assigned construction projects as tasks on their contract and will ensure the work is performed to City of Columbus construction standards and specifications. As projects are added to the contract, the contract will be modified to authorize Prime Construction Management & Survey, Inc. to perform the work and to add funding to pay for the work.

The construction project to be administered by Prime Construction Management & Survey, Inc. under this contract modification is 611724-10000 Livingston Noe-Bixby Culvert Removal.

This work will primarily be performed in Community Planning Area “62 - Livingston Avenue Area”.

1.1. Amount of additional funds to be expended: \$1,204,608.25

Original Contract:	\$201,851.31 (ORD 1727-2023; PO411801)
Modification #1:	\$72,154.14 (ORD 1803-2023; PO419003)
Modification #2:	\$1,204,608.25 (ORD3237-2023; PO428570,PO428574,PO428580,PO428584,PO428589)
Modification #3:	\$350,000.12 (ORD 1618-2024; PO TBD)
<u>Modification #4 (current)</u>	<u>\$70,310.34 (ORD 1640-2024; PO TBD)</u>

Total: \$1,898,824.16

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

This was foreseen. This is a three-year agreement for fiscal years 2023 - 2025 for which modifications were anticipated, pursuant to the original authorizing Ordinance 1727-2023, to account for future construction projects being assigned to Prime Construction Management & Survey, Inc.

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. Another procurement process is not required.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between Prime Construction Management & Survey, 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.

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

This work will ensure the Department’s construction projects are performed correctly and will last the anticipated service life. No community outreach is planned at this time.

3. CONTRACT COMPLIANCE INFORMATION

Prime Construction Management & Survey, Inc. contract compliance number is CC-024771 and expires 10/4/2024.

The certification of Prime Construction Management & Survey, Inc. was in good standing at the time of this contract modification.

4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract. Prime Construction Management & Survey, Inc. is classified as a majority owned company by ODI. No subcontractors are anticipated to be used for these tasks on the contract. The MBE/WBE

percentage for this first task is 0.0%.

5. FISCAL IMPACT

Funds are appropriated and available within project 611724-100000 of the Storm Bond Fund, Fund 6204, for these expenditures.

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; and to authorize the expenditure of \$70,310.34 from the Storm Bond Fund for the modification. (\$70,310.34).

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

WHEREAS, Prime Construction Management & Survey, Inc. was one of six firms selected by the evaluation committee to provide these services; and

WHEREAS, Ordinance 1727-2023 authorized the contract with Prime Construction Management & Survey, Inc. for these services and assigned the first task to be performed; and

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

WHEREAS, the contract with Prime Construction Management & Survey, Inc. will need to be modified to add these tasks to the contract and to add funding to pay for the tasks; and

WHEREAS, funds must be expended to pay for the construction administration and inspection services Prime Construction Management & Survey, Inc. provides under the Construction Administration/Construction Inspection Services 2023-2025 contract; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities is authorized to enter into a contract modification with Prime Construction Management & Survey, Inc, 8415 Pulsar Place, Suite 300 Columbus, OH 43240, 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 modification on file with the Department of Public Utilities, in an amount not to exceed \$70,310.34.

SECTION 2. That an expenditure of \$70,310.34, or so much thereof as may be needed, is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 3. That funds are deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 1644-2024

Drafting Date: 6/3/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a service contract with K.N.S. Services, Inc. for the Hap Cremean Water Plant Miscellaneous Improvements (Camera System) project, CIP #690286-100000, in an amount of up to \$410,000.00.

This contract will replace cameras at the Hap Cremean Water Plant (HCWP). Work will include: providing goods and services to remove existing cameras and cabling; installation of new cameras, cabling, and related appurtenances; and commissioning services.

The planning area “35” Northland

1.1 Contract Amount

The contract amount is \$410,000.00, which includes a contingency amount of \$35,935.20, 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:

Quote Amount	\$374,064.80
Contingency	<u>\$35,935.20</u>
CONTRACT TOTAL	\$410,000.00

1.2 Timeline

It is anticipated that the NTP will be issued in September 2024 and work will be completed by January 31, 2025.

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

The HCWP provides potable water to a large portion of the City’s service areas and the camera system is an important tool for maintaining awareness of the Plant environment and treatment process. Existing camera equipment at the HCWP is past its useful life, is experiencing issues, and is no longer reliable, and needs to be replaced. All work will be conducted within secure areas of the water Plant that is not accessible to the public, so no public meetings are anticipated.

3. SOLE SOURCE PROCUREMENT

All Department of Public Utilities buildings use City-standard Genetic security equipment. A quote for this work was obtained from K.N.S. Services, Inc. They are the only Genetec Unified Elite integrator in the Central Ohio area. Due to the proprietary nature of the security software and the need to maintain compatibility with the Genetec system, it is in the best interest of the City to enter into a contract with K.N.S. Services Inc. in accordance with the City’s sole source procurement provisions.

4. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for K.N.S. Services, Inc. is CC005433 and expires 2/22/2025.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal due to the proprietary nature of the equipment. This contract was not implemented with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract. The anticipated MBE/WBE spend for this project is 0.0%. There are no subcontractors on this project

The certification of K.N.S. Services, Inc. is in good standing at the time of this ordinance.

6. PRE-QUALIFICATION STATUS

This is a service contract. Pre-qualification status is not required.

7. FISCAL IMPACT

Funds are available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. Cash and appropriation also need to be transferred between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a service contract with K.N.S. Services, Inc. for the Hap Cremean Water Plant Miscellaneous Improvements (Camera System) project under the City’s sole source procurement provision; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of \$410,000.00 for the project. (\$410,000.00)

WHEREAS, the Department of Public Utilities is engaged in the Hap Cremean Water Plant Miscellaneous Improvements (Camera System) project; and

WHEREAS, the work for this project consists of replacing cameras at the Hap Cremean Water Plant that will include providing goods and services to remove existing cameras and cabling; installation of new cameras, cabling, and related appurtenances; and commissioning services; and

WHEREAS, the Department of Public Utilities requires funding to be available for the Hap Cremean Water Plant Miscellaneous Improvements (Camera System) project; and

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

WHEREAS, cash and appropriation will need to be transferred between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project; and

WHEREAS, the Department of Public Service uses City Standard Genetic security equipment in all buildings; and

WHEREAS, K.N.S. Services Inc. is the only Genetec Unified Elite integrator in the Central Ohio area; and

WHEREAS, to maintain compatibility between security equipment it is necessary to enter into a contract with K.N.S. Services Inc. via the City's sole source procurement process; and

WHEREAS; funds will need to be expended to pay for this service; **NOW, THEREFORE**,

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

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

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

6006 / 690236-100150 / John Glenn Ave Area Water Main Extension (Voted Water Carryover) / \$150,000.00 / \$0.00 / (\$150,000.00)

6006 / 690236-100159 / 5th Ave by Northwest - Edgehill / Meadow WL Imp's (Voted Water Carryover) / \$150,000.00 / \$0.00 / (\$150,000.00)

6006 / 690236-100160 / Gault Street Water Line Improvements (Voted Water Carryover) / \$165,000.00 / \$55,000.00 / (\$110,000.00)

6006 / 690286-100000 / HCWP Misc. Improvements (Camera System) (Voted Water Carryover) / \$0.00 / \$410,000.00 / \$410,000.00

SECTION 2. That the transfer of \$410,000.00, or so much thereof as may be needed, is hereby authorized between projects between within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

SECTION 3. That City Council finds it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of City Code Chapter 329 and make this purchase under the sole source provision of City Code Chapter 329.

SECTION 4. That the Director of the Department of Public Utilities be and is hereby authorized to enter into a service contract with K.N.S. Services, Inc., 5460 Rauch Drive, Plain City, Ohio 43064, for the Hap Cremean Water Plant Miscellaneous Improvements (Camera System) project in the amount of up to \$410,000.00 in accordance with the specifications and plans on file in the Department of Public Utilities, which are hereby approved.

SECTION 5. That the expenditure of \$410,000.00, or so much thereof as may be needed, is hereby authorized in the Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1646-2024

Drafting Date: 6/3/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into a contract with Synagro Central, LLC for the Water Treatment Residuals Turnkey Dewatering Services Project. The project is expected to be completed sometime in 2040.

This contract shall provide Water Treatment Residuals (WTR) management services for WTR stored in the McKinley Avenue Quarry (MAQ), which includes WTR from the Hap Cremean Water Plant (HCWP), the Dublin Road Water Plant (DRWP), and the Parsons Avenue Water Plant (PAWP).

The WTR Management Services includes: the operation and maintenance of the dewatering facility at the MAQ; maintenance of the premises licensed to Synagro Central, LLC; supplying rolling stock to complete the WTR management services; operation and maintenance of the rolling stock provided by the Company, dredging, acceptance, dewatering, processing, handling, transportation, marketing and utilization of WTR produced and related obligations to facilitate this service including permitting compliance.

The Community Planning Area is 99 - Citywide since the facility will handle WTR from all three water plants (DRWP, HCWP and PAWP), which serve multiple several Columbus communities

PROCUREMENT:

The Department of Public Utilities solicited competitive bids through the Vendor Services and Bonfire websites from September 3, 2021 for this project in accordance with the relevant provisions of Chapter 329 of City Code (RFQ018958). One (1) bid was received.

The proposed contract amount is \$0.00 for the contract initiation and execution. Subsequent annual contract modifications are anticipated to provide funding. Cost will be based on a service fee that includes a unit cost per

dry ton of water treatment residuals beneficially used per year. The contract incorporates pricing adjustments associated with corresponding economic indices such as the Consumer Price Index (CPI) over the duration of the term. The pricing adjustments and increase in quantity over the contract duration is the basis of the annually increasing costs.

The project will extend the life of the MAQ for residuals disposal and improve the sustainability of DOW's WTR management methods by diverting a significant portion of the WTR to beneficial uses. Almost all work will be conducted in areas not accessible to the public, so DOW does not anticipate conducting community outreach for this project, but can do so if the need arises

MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM:

This contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City's MBE/WBE Program are not applicable to this contract.

SUPPLIER:

Synagro Central, LLC | EIN on file | D365 #010213 | Expiration date 5/11/2025

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT:

\$0.00 is anticipated for the initial contract value. Operating costs will not begin until the Department of Public Utilities facility begins the operational phase in 2025.

\$0.00 was spent in 2023

To authorize the Director of Public Utilities to enter into a contract with Synagro Central, LLC for the Water Treatment Residuals Turnkey Dewatering Services Project. (\$0.00)

WHEREAS, the Department of Public Utilities (DPU) has a need to upgrade management services for Water Treatment Residuals (WTR) stored in the McKinley Avenue Quarry (MAQ), which includes WTR from the Hap Cremean Water Plant (HCWP), the Dublin Road Water Plant (DRWP), and the Parsons Avenue Water Plant(PAWP); and

WHEREAS, The WTR Management Services includes: the operation and maintenance of the dewatering facility at the MAQ; maintenance of the premises licensed to Synagro (Company); supplying rolling stock to complete the WTR management services; operation and maintenance of the rolling stock provided by the Company, dredging, acceptance, dewatering, processing, handling, transportation, marketing and utilization of

WTR produced and related obligations to facilitate this service including permitting compliance; and

WHEREAS, The Department of Public Utilities solicited competitive bids through the Vendor Services and Bonfire websites from September 3, 2021 for this project in accordance with the relevant provisions of Chapter 329 of City Code (RFQ018958). One (1) bid was received.; and

WHEREAS, Synagro Central was deemed to have the strongest proposal because they presented the most thorough and logical project approach, demonstrated a highly skilled project team, and their team provided thorough overall understanding of DPU needs and included a good plan for change management; and

WHEREAS, the contract is anticipated to execute in 3rd quarter 2024 and services to begin upon a contract modification in 2nd quarter 2025. The contract anticipates a duration of fifteen (15) years beyond 2025 with an optional five (5) year extension. The contract is anticipated to end in the 4th quarter 2040, or 4th quarter 2045 if the optional five (5) year extension is used. Each year a contract modification is anticipated to be legislated in the 2nd quarter to fund the contract; and

WHEREAS, the estimated timeline for project completion is sometime in 2040 with additional phases and post-go live support occurring thereafter; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to enter into a contract for the Water Treatment Residuals Turnkey Dewatering Services; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a contract with Synagro Central, LLC, 435 Williams Court, Suite 100, Baltimore, MD 21220, for the Water Treatment Residuals Turnkey Dewatering Services Project.

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

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

Legislation Number: 1647-2024

Drafting Date: 6/3/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services with Burgess & Niple, Inc. for the Hoover Dam Improvements - Part 2, CIP #690411-100014, in an amount up to \$898,500.00 for Division of Water Contract No. 2374.

Work completed to date is preliminary engineering which included a study to evaluate the condition of dam spillway and abutments and ancillary equipment. The study used comparative cost analysis to support

recommendations and included conceptual design of required improvements or modifications, including potential alternatives to existing ancillary equipment. The study phase of the project was completed in May 2024.

This is a planned contract modification to add funding for detailed design. The primary objective of this contract modification is to develop a concise set of detailed design documents that will allow for the complete construction of facilities recommendations from the preliminary design phase. These recommendations will increase security, resiliency, flexibility, and ease of operation with reasonable maintenance requirements.

A future contract modification is anticipated. That contract modification is anticipated to add funds to provide Engineering Services during construction. This modification was identified in the City’s Request for Proposals (RFP).

The Community Planning Area for the Hoover Dam is “99” Citywide.

1.1 Amount of additional funds to be expended: \$898,500.00

Original Contract Amount:	\$600,000.00	(Ord. 3116-2022 PO365326)
<u>Modification #1 Amount:</u>	<u>\$898,500.00 (current)</u>	
Total (Orig. + Renewal/Modification):		\$1,498,500.00

1.2. Reason other procurement processes are not used:

This is a planned modification to add funding for detailed design as described in Ordinance 3116-2022, approved by City Council on 12/12/22, authorizing this contract. Another procurement process is not needed.

1.3. How cost of modification was determined:

The Consultant prepared an estimate based on the scope of work for the detail design modification using current contract job titles, pay rates, and allowable expenses. The City Project Manager and associated staff negotiated the final cost.

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

This project will address infrastructure associated with Hoover Dam, which is a critical part of the City of Columbus’s water supply system. Periodic evaluation of and capital investment into the Dam is crucial for public safety and the reliability of the water supply system, which supports economic growth of the Central Ohio area.

No public meetings are anticipated to be held during the detailed design phase of the project.

3. CONTRACT COMPLIANCE INFORMATION

Burgess & Niple, Inc.’s contract compliance number is CC004425 and expires 1/10/26.

4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. Burgess & Niple, Inc. is classified as a majority company by the City’s Office of Diversity and Inclusion. Burgess & Niple, Inc. anticipates performing the work on this contract modification with the use of sub-consultants. The MBE/WBE percentage for this modification is expected to be 17.6%.

As part of their proposal, Burgess & Niple, Inc. has proposed the following three subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
CAD Concepts, Inc.	Columbus, Ohio	WBE
Resource International, Inc.	Columbus, Ohio	WBE

The certification of Burgess & Niple, Inc. and the above companies was in good standing at the time of this contract modification.

5. FISCAL IMPACT

An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. Cash and appropriation need to be transferred between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project.

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Burgess & Niple, Inc. for the Hoover Dam Improvements - Part 2 project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$898,500.00 from the Water Bond Fund to pay for the contract modification. (\$898,500.00)

WHEREAS, the Department of Public Utilities is engaged in the Hoover Dam Improvements - Part 2 project; and

WHEREAS, Contract No. PO325326 was authorized by Ordinance No. 3116-2022, for the Hoover Dam Improvements - Part 2 project; and

WHEREAS, a planned contract modification is needed for professional engineering services to add funds for detailed design of the project; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to modify the professional engineering services agreement with Burgess & Niple, Inc. for the Hoover Dam Improvements - Part 2 project; and

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

WHEREAS, it is necessary to transfer cash and appropriation between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to expend funds from the Water Bond Fund, Fund 6006, to pay for the contract modification; **NOW, THEREFORE**,

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

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

Fund / Project Number / Project Name / Current Authority / Revised Authority / Change

6006 / P690473-100013 / Morse West Booster Station Improvements (Voted Water Carryover) / \$4,408.00 / 0.00 / (\$4,408.00)

6006 / P690473-100014 / Smoky Row Booster Station Roof Improvements (Voted Water Carryover) / \$2,417.00 / \$0.00 / (\$2,417.00)

6006 / P690473-100019 / Stelzer Road PRV (Voted Water Carryover) / \$55,328.00 / \$2,000.00 / (\$53,328.00)

6006 / P690502-100000 / Dublin Road 30" Water Line (Voted Water Carryover) / \$69,649.00 / \$2,000.00 / (\$67,649.00)

6006 / P690528-100004 / 2023 - 2025 Gen'l Engineering Services - Distribution Group (Voted Water Carryover) / \$724,838.00 / \$600,000.00 / (\$124,838.00)

6006 / P690559-100002 / HCWP Sludge Removal - Lagoon 1 (2020) (Voted Water Carryover) / \$49,996.00 / \$0.00 / (\$49,996.00)

6006 / P690006-100003 / Misc. Erosion Control - Hoover (Weiss Road) (Voted Water Carryover) / \$136,460.00 / \$123,800.00 / (\$12,660.00)

6006 / P690006-100004 / Misc. Erosion Control - Hoover (Sunbury Rd) (Voted Water Carryover) / \$118,100.00 / \$40,300.00 / (\$77,800.00)

6006 / P690026-100018 / 910 Dublin Road Standby Power Improvements (Voted Water Carryover) / \$13,450.00 / \$0.00 / (\$13,450.00)

6006 / P690384-100005 / Watershed Roadway Improvements - Part 5 (Voted Water Carryover) / \$43,747.00 / \$0.00 / (\$43,747.00)

6006 / P690389-100000 / HCWP Basin Concrete Rehab. (Voted Water Carryover) / \$9,875.00 / \$0.00 / (\$9,875.00)

6006 / P690511-100000 / HCWP Intake Structure & Low Head Dam Rehabilitation (Voted Water Carryover) / \$944,600.00 / \$942,900.00 / (\$1,700.00)

6006 / P690572-100000 / DOW LIMS Upgrades (Voted Water Carryover) / \$100,885.00 / \$0.00 / (\$100,885.00)

6006 / P690599-100000 / PAWP Wellfield Development - Well #XXX (Voted Water Carryover) / \$24,860.00 / \$0.00 / (\$24,860.00)

6006 / P690614-100000 / HCWP LOX Piping Improvements (Voted Water Carryover) / \$124,400.00 / \$80,300.00 / (\$44,100.00)

6006 / P690236-100000 / Water Main Rehabilitation (Voted Water Carryover) / \$46,102.00 / \$0.00 / (\$46,102.00)

6006 / P690236-100085 / Livingston Avenue Area 12" WL Imp's (Voted Water Carryover) / \$43,143.00 / \$0.00 / (\$43,143.00)

6006 / P690236-100096 / Ziegler Ave. Area WL Imp's (Voted Water Carryover) / \$140,000.00 / \$0.00 / (\$140,000.00)

6006 / P690236-100120 / Newton/Bedford WL Imp's (Voted Water Carryover) / \$44,763.00 / \$7,213.00 / (\$37,550.00)

6006 / 690411-100014 / Hoover Dam Improvements - Part 2 (Voted Water Carryover) / \$268,000.00 / \$1,167,300.00 / \$898,500.00

SECTION 2. That the transfer of \$898,500.00, or so much thereof as may be needed, is hereby authorized between projects between within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Utilities is hereby authorized to modify and increase the professional engineering services contract with Burgess & Niple, Inc., 330 Rush Alley, Suite 700, Columbus, Ohio 43215; for the Hoover Dam Improvements - Part 2 project, in an amount up to \$898,500.00.

SECTION 4. That an expenditure of \$898,500.00, or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, to pay for this contract modification per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1653-2024

Drafting Date: 6/3/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Transportation Review Advisory Council (TRAC) annually accepts applications to fund projects as part of the Ohio Department of Transportation’s (ODOT’s) Major New Capacity Program. TRAC was established by Ohio Revised Code 5512 to oversee the selection process for the priority and approval for funding projects that are part of the Major New Capacity Program. To be eligible for TRAC funding, a project must have an overall cost greater than \$12 million; increase capacity or reduce congestion; and be critical to the mobility, economic development, and quality of life for the citizens of Ohio. Projects may be submitted by public agencies such as: ODOT District Offices, Metropolitan Planning Organizations (MPOs), Regional Transportation Planning Organizations (RTPOs), Municipalities, County Commissioners, County Engineers, Transit and Port Authorities, and Transportation Improvement Districts (TIDs). Applications for the current application due to TRAC by May 31, 2024.

The City of Columbus is eligible to submit a TRAC application, and the Department of Public Service is has submitted a TRAC application to support the SR 315-North Knot project. The initial construction of SR 315 freeway and subsequent growth have created significant mobility, system linkage, and access issues that now hamper significant economic development and transportation infrastructure investments being made by the City of Columbus, Franklin County, The Ohio State University, JobsOhio, and others in and around the project area. These investments include:

- The Columbus Innovation District (aka Carmenton), which is one of three innovation districts in the

state identified by JobsOhio;

- The LinkUS Northwest Corridor Bus Rapid Transit (BRT) project; and
- The Ohio State University Wexner Medical Center expansion.

The City of Columbus, Franklin County Engineer's Office, and The Ohio State University are partnering on a project - the SR 315-North Knot project - to identify a series of infrastructure improvements to ultimately address these issues, as well as support multi-modal transportation connections that will be provided by the LinkUS Northwest BRT Corridor. Columbus, The Ohio State University, and Franklin County Engineer have already invested \$1.2 million to begin the project's preliminary engineering. TRAC funding will help Columbus, Franklin County, and the Ohio State University complete the planning and preliminary engineering that is essential for fully analyzing the transportation issues and potential improvements required to address them. Preliminary estimates indicate the cost of planning, designing, and constructing all improvements conceptualized to date would be approximately \$250,000,000. One specific goal for the planning and preliminary engineering will be to determine fundable phases of construction that can be delivered in coordination with the regional development. Once these phases have been identified, Public Service would continue to pursue TRAC funding for future project phases, as well as other funding sources, including federal discretionary grant funds, community project funds, SCIP/LTIP funds, and MORPC attributable funding.

2. EXPECTED PROJECT

The Department of Public Service has submitted an application seeking TRAC funding to complete the SR 315-North Knot's preliminary engineering phase. The project area has been identified as an area bounded approximately by North Star Road to the west, Ackerman Road to the north, Olentangy River Road/Cannon Drive to the east, and 5th Avenue to the south. Within this area, significant work ultimately is expected on multiple roads, including SR-315, Olentangy River Road, Lane Avenue, and Kinnear Road. The total estimated cost for the preliminary engineering phase is approximately \$13.2 million, of which \$7.8 million is being requested from TRAC. The total local match for this phase is approximately \$5.4 million, which includes a new local funding commitment from Columbus of approximately \$4,214,050.

(This listing is meant to be illustrative and is believed to be accurate and complete; however, last minute project additions and substitutions are at the discretion of the Director of Public Service.)

3. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts, right of way acquisition, and/or construction contracts that will be submitted for Council's approval.

To authorize the Director of Public Service to accept grant funding provided through the Transportation Review Advisory Council funding application to the Ohio Department of Transportation; to authorize the execution of grant and other requisite agreements with the Ohio Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds; and issue refunds if necessary after final accounting is performed. (\$0.00)

WHEREAS, the Transportation Review Advisory Council is accepting applications for funding projects as part of the Ohio Department of Transportation's Major New Capacity Program; and

WHEREAS, it is necessary to authorize the Director of Public Service to submit an application, execute grant agreements, accept and expend grant funds, and issue refunds if necessary after final accounting for approved projects; and

WHEREAS, City Council approval is needed to accept the grant funding and execute agreement with Ohio Department of Transportation and other entities relative to the project; **now, therefore**

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

SECTION 1. That the Director of Public Service, on behalf of the City of Columbus, Department of Public Service, is hereby authorized to prepare, execute, and submit an application to the Transportation Review Advisory Council and the Ohio Department of Transportation seeking Major New Capacity Program funds for the SR 315-North Knot project.

SECTION 2. That the Director of Public Service be and is hereby authorized to execute agreements and documents necessary to accept TRAC funds and/or other ODOT funds if awarded.

SECTION 3. That the Director of Public Service be and is hereby authorized to accept and expend the funds for the approved projects.

SECTION 4. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 1660-2024

Drafting Date: 6/4/2024

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Arterial Street Rehabilitation - E. Broad Street Widening project and to provide payment for construction, construction administration and inspection services.

This project consists of the widening of approximately 1.0 mile of E. Broad Street from east of I-270 to west of Brice Road. Improvements include the addition of a shared-use path along E. Broad Street, Taylor Station Road, and McNaughten Road. Improvements of Taylor Station Road from E. Broad Street to the entrance of Mount Carmel Medical Park include the widening of approximately 0.2 miles of road. Improvements of McNaughten Road from E. Broad Street to Ganse Lane include the widening of approximately 0.19 miles of road. Improvements will be made at intersections along E. Broad Street at Taylor Station Road, McNaughten Road, Blossom Field Boulevard, Outerbelt Street, and Chris Perry Lane. The project also consists of additions and improvements to sidewalks, lighting, stormwater drainage systems, signal and interconnect systems, retaining walls, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance 2534-2022 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Mid-Ohio Regional Planning Commission relative to the Surface Transportation Block Grant Program, accept and expend awarded grant funds, and issue refunds, if

necessary, for the Arterial Street Rehabilitation - E. Broad Street Widening project.

The estimated Notice to Proceed date is July 19, 2024. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on April 11, 2024, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Complete General Construction	\$23,629,117.31	Columbus, OH	Majority
Shelly and Sands, Inc.	\$24,380,889.20	Columbus, OH	Majority
Trucco Construction Co., Inc.	\$25,050,908.99	Delaware, OH	Majority

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$23,629,117.31. The amount of construction administration and inspection services will be \$1,890,329.38. The total legislated amount is \$25,519,446.69.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company

The certification of Complete General Construction Company and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid Complete General Construction Company has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
The Shelly Company	Columbus, Ohio	MAJ
Griffin Pavement Striping, LLC	Columbus, Ohio	MAJ
Lake Erie Construction Co., Inc.	Norwalk, Ohio	MAJ
Key Cable & Supply Co., Inc.	Perrysburg, Ohio	EBE
Jennings Trucking LLC	Columbus, Ohio	MBE
Bridges Bros. Trucking L.L.C.	Columbus, Ohio	MBE
JN Graham Trucking, LLC	Circleville, Ohio	EBE

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC006056 and expires 5/10/25.

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

A portion of this project is a reimbursable budgeted expense of \$11,881,875.00 within the Federal Transportation Grants Fund, Fund 7765, Grant #G592103 (East Broad St 105734). Funds need to be appropriated.

A portion of this project is a reimbursable budgeted expense of \$6,000,000.00 within the Transportation Grants Fund, Fund 7763, Grant #G592403 (2024 E. Broad Widening DCAA01). Funds need to be appropriated.

The Waggoner MI TIF Fund, Fund 4429, is contributing \$5,072,589.82 to the project. It is necessary to

appropriate and transfer the \$5,072,589.82 from Fund 4429 to the Waggoner MI TIF Capital Fund, Fund 7429, and then appropriate to expend the funds.

The E. Broad Dominion TIF Fund, Fund 4428, is contributing \$202,761.15 to the project. It is necessary to appropriate and transfer the \$202,761.15 from Fund 4428 to the E. Broad Dominion TIF Capital Fund, Fund 7428, and then appropriate to expend the funds.

The E. Broad St. Growth Area Pay as We Grow, Fund 7774, is contributing \$460,765.72 to the project. It is necessary to transfer the \$460,765.72 within Fund 7774 to the project and then appropriate to expend the funds.

The Reynoldsburg Cols Pay as We Grow, Fund 7787, is contributing \$301,455.00 to the project. It is necessary to transfer the \$301,455.00 within Fund 7787 to the project and then appropriate to expend the funds.

The remaining balance of \$1,600,000.00 is available within the Streets and Highways Bond Fund, Fund 7704.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Public Works Commission funding award and Surface Transportation Block Grant program to avoid penalty and to ensure the safety of the travelling public.

To authorize the transfer of funds between the Waggoner MI TIF Fund and Waggoner MI TIF Capital Fund, and between the E. Broad Dominion TIF Fund and E. Broad Dominion TIF Capital Fund; to authorize the transfer of funds within the E. Broad St Growth Area Pay as We Grow Fund and within the Reynoldsburg Cols Pay as We Grow Fund; to transfer cash and appropriation between the various funds; to appropriate funds within the various funds; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Arterial Street Rehabilitation - E. Broad Street Widening project; to authorize the expenditure of up to \$25,519,446.69 from various funds for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$25,519,446.69)

WHEREAS, the Department of Public Service is engaged in the Arterial Street Rehabilitation - E. Broad Street Widening project; and

WHEREAS, the work for this project consists of widening of approximately 1.0 mile of E. Broad Street from east of I-270 to west of Brice Road; and

WHEREAS, improvements include the addition of a shared-use path along E. Broad Street, Taylor Station Road, and McNaughten Road; and

WHEREAS, improvements of Taylor Station Road from E. Broad Street to the entrance of Mount Carmel Medical Park include the widening of approximately 0.2 miles of road; and

WHEREAS, improvements of McNaughten Road from E. Broad Street to Ganse Lane include the widening of approximately 0.19 miles of road; and

WHEREAS, improvements will be made at intersections along E. Broad Street at Taylor Station Road, McNaughten Road, Blossom Field Boulevard, Outerbelt Street, and Chris Perry Lane; and

WHEREAS, the project also consists of additions and improvements to sidewalks, lighting, stormwater drainage systems, signal and interconnect systems, retaining walls, 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 Arterial Street Rehabilitation - E. Broad Street Widening project; and

WHEREAS, the Department of Public Service requires funding to be available for the Arterial Street Rehabilitation - E. Broad Street Widening project for construction expense along with construction administration and inspection services; and

WHEREAS, Federal Transportation Grant Funds and Transportation Grant Funds will be used to pay for a portion of this project; and

WHEREAS, it is necessary for Council to authorize a transfer of funds within Fund 7774, the E. Broad St. Growth Area Pay as We Grow Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary for Council to authorize a transfer of funds within Fund 7787, the Reynoldsburg Cols Pay as We Grow Fund, to establish sufficient cash to pay for the project; and

WHEREAS, cash and appropriation must be transferred for Department of Public Service use from the Waggoner MI TIF Fund 4429 to the Waggoner MI TIF Capital Fund 7429 in order to allow the Department of Public Service to administer financial requirements of this project within Fund 7429; and

WHEREAS, cash and appropriation must be transferred for Department of Public Service use from the E. Broad Dominion TIF Fund 4428 to the E. Broad Dominion TIF Capital Fund 7428 in order to allow the Department of Public Service to administer financial requirements of this project within Fund 7428; and

WHEREAS, funds must be appropriated within the Waggoner MI TIF Fund, Waggoner MI TIF Capital Fund, E. Broad Dominion TIF Fund, E. Broad Dominion TIF Capital Fund, E. Broad St. Growth Area Pay as We Grow Fund, Reynoldsburg Cols Pay as We Grow Fund, the Federal Transportation Grants Fund, and the Transportation Grants Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Complete General Construction Company to meet the requirements of the start date for the Ohio Public Works Commission funding award and Surface Transportation Block Grant program to avoid penalty and to ensure the safety of the traveling public, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$11,881,875.00 is appropriated in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Project G592103 (East Broad St 105734), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$6,000,000.00 is appropriated in Fund 7763 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Project G592403 (2024 E. Broad Widening DCAA01), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from

any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$5,072,589.82 is appropriated in Fund 4429 (Waggoner MI TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$5,072,589.82 or so much thereof as may be needed, is hereby authorized from Fund 4429 (Waggoner MI TIF Fund), Dept-Div 4402 (Economic Development) to Fund 7429 (Waggoner MI TIF Capital Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$5,072,589.82 is appropriated in Fund 7429 (Waggoner MI TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$202,761.15 is appropriated in Fund 4428 (E. Broad Dominion TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 7. That the transfer of \$202,761.15 or so much thereof as may be needed, is hereby authorized from Fund 4428 (E. Broad Dominion TIF Fund), Dept-Div 4402 (Economic Development) to Fund 7428 (E. Broad Dominion TIF Capital Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 8. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$202,761.15 is appropriated in Fund 7428 (E. Broad Dominion TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 9. That the transfer of \$23,094.72, or so much thereof as may be needed, is hereby authorized within Fund 7774 (E. Broad St Growth Area Pay as We Grow Fund), from Dept-Div 5912 (Design and Construction), Project P774001-100000 (Dominion - Reynolds Crossing), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 10. That the transfer of \$9,465.05, or so much thereof as may be needed, is hereby authorized within Fund 7774 (E. Broad St Growth Area Pay as We Grow Fund), from Dept-Div 5912 (Design and Construction), Project P774004-100000 (Pentagon RE, LLC - E. Broad St.), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 11. That the transfer of \$57,105.95, or so much thereof as may be needed, is hereby authorized within Fund 7774 (E. Broad St Growth Area Pay as We Grow Fund), from Dept-Div 5912 (Design and Construction), Project P774005-100000 (M/I Homes - Lucent Incentive Dist.), Object Class 06 (Capital Outlay)

to Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 12. That the transfer of \$129,100.00, or so much thereof as may be needed, is hereby authorized within Fund 7774 (E. Broad St Growth Area Pay as We Grow Fund), from Dept-Div 5912 (Design and Construction), Project P774006-100000 (Mt Carmel Health Systems), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 13. That the transfer of \$242,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7774 (E. Broad St Growth Area Pay as We Grow Fund), from Dept-Div 4402 (Economic Development), Project P590136-100000 (East Broad Street TIF), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 14. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$460,765.72 is appropriated in Fund 7774 (E. Broad St. Growth Area Pay as We Grow Fund), Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 15. That the transfer of \$301,455.00, or so much thereof as may be needed, is hereby authorized within Fund 7787 (Reynoldsburg Cols Pay as We Grow Fund), from Dept-Div 4402 (Economic Development), Project P787001-100000 (Reynoldsburg/Cols Pay as We Grow), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 16. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$301,455.00 is appropriated in Fund 7787 (Reynoldsburg Cols Pay as We Grow Fund), Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 17. 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 Fifth Avenue, Columbus, OH 43219, for the Arterial Street Rehabilitation - E. Broad Street Widening project in the amount of up to \$23,629,117.31 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$1,890,329.38.

SECTION 18. That the expenditure of \$11,881,875.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Project G592103 (East Broad St 105734), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 19. That the expenditure of \$6,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7763 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Project G592403 (2024 E. Broad Widening DCAA01), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 20. That the expenditure of \$5,072,589.82, or so much thereof as may be needed, is hereby authorized in Fund 7429 (Waggoner MI TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 21. That the expenditure of \$202,761.15, or so much thereof as may be needed, is hereby authorized in Fund 7428 (E. Broad Dominion TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 22. That the expenditure of \$460,765.72, or so much thereof as may be needed, is hereby authorized in Fund 7774 (E. Broad St. Growth Area Pay as We Grow Fund), Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 23. That the expenditure of \$301,455.00, or so much thereof as may be needed, is hereby authorized in Fund 7787 (Reynoldsburg Cols Pay as We Grow Fund), Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 24. That the expenditure of \$1,600,000.00, 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 P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 25. 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 26. 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 27. 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 28. 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 29. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1663-2024

Drafting Date: 6/4/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Civil Service Commission has several upcoming safety forces uniformed examinations for which various equipment, supplies, and services will need to be secured in order to administer the exams. This ordinance is necessary to authorize the expenditure of funds to provide the various supplies and services associated with these exams so that the Commission can meet its Charter mandates and contractual obligations in maintaining current eligible lists for the safety forces uniformed classifications.

FISCAL IMPACT: The total expenditure amount of \$230,864.00 is funded within the Commission's total 2024 budget.

To authorize the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; and to authorize the expenditure of \$230,864.00 from the General Fund. (\$230,864.00).

WHEREAS, the Civil Service Commission will be developing and/or administering upcoming certain safety forces uniformed exams in 2024, including but not limited to Firefighter, Police Officer, and Police Sergeant; and

WHEREAS, the Executive Director of the Civil Service Commission will be contracting with individuals from around the country for performing certain phases of these examinations; and

WHEREAS, the Civil Service Commission will provide housing, transportation, meals, and meeting refreshments for these individuals; and

WHEREAS, the Civil Service Commission will incur other necessary expenses including but not limited to room and equipment rental(s), printing, consulting, audio visual services, and various supplies; **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor be and is hereby authorized to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering safety forces uniformed exams.

SECTION 2. That the expenditure of \$230,864.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund, to be expended to pay for the purchase of printing, audio visual services, housing, transportation, meals, meeting refreshments, facility and equipment rental(s), consulting services, supplies, and any other costs incurred for upcoming safety forces uniformed exams, in Object Class 02 and 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that these expenditures are properly accounted for and recorded accurately on the City’s financial records.

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

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

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

Legislation Number: 1670-2024

Drafting Date: 6/4/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Board of Health to modify an existing contract with Health Access, LLC for the support of clinical quality management (CQM) activities for the Ryan White and HIV system of care programs, underlying ordinance 0459-2024. This modification will allow the additional provision of technical assistance, customization and improve access to the monitoring platform proprietary system.

A performance measure of the Central Ohio Ryan White program is the percentage of participants who achieve viral suppression. Health Access, LLC will assist Columbus Public Health in meeting deliverables outlined by grantor by developing a platform for Ryan White Part A Monitoring ,quality improvement strategies, and other CQM needs of the program defined in the scope of services. Specifically, Title XXVI of the PHS Act RWHAP Parts A - D1 establishes requirements for clinical quality management (CQM). Under the parameters set by HRSA’s Policy Clarification Notice 15-02, the Ryan White recipient is required to establish a CQM program.

These additional needed CQM activities were evaluated via a competitive proposal and were not initially foreseen due to a partial award being issued from the funder. Health Access, LLC is currently conducting CQM activities, allowing required performance measures to be completed and meet federal requirements of the Ryan White Part A Grant Program. This contract modification has a contract period of March 1, 2024 through February 28, 2025 (the same as the original contract period).

Health Access, LLC: CC-042931: contract increased by \$25,000.00, for a new total amount not to exceed \$115,000.00.

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

FISCAL IMPACT:

This contract is entirely funded by the Ryan White Part A Grant Program and does not generate any revenue or

require a city match.

To authorize the Board of Health to modify an existing contract with Health Access, LLC for the Ryan White Part A Grant Program, to add funding to the contract, for the provision of services allowable under the grant, for the development and the support of clinical quality management (CQM) activities for the period of March 1, 2024 through February 28, 2025; to authorize the expenditure of \$25,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, the Board of Health has a need to modify an existing contract with Health Access, LLC for the provision of services allowable under the grant, for the support of clinical quality management (CQM) activities for the Ryan White and HIV system of care programs for the period of March 1, 2024 through February 28, 2025; and

WHEREAS, Health Access, LLC has the expertise; 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 modify a contract with Health Access, LLC in order to ensure continuity of services for Ryan White Part A HIV Care clients 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 a contract modification with Health Access, LLC, for a total amount not to exceed \$115,000.00, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2024 through February 28, 2025.

SECTION 2. That to pay the cost of said contract, the expenditure of \$25,000.00, or so much thereof as may be needed, is hereby authorized from the Health special revenue fund , Fund No. 2250, object class 03 per the attached accounting document.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

Drafting Date: 6/4/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City’s Recreation and Parks Department (“CRPD”) is engaged in the Big Run Greenway Project (“Public Project”). As part of that project, CRPD is acquiring approximately 3.48 acres, more or less, of real estate located at 2210 Gantz Road, Columbus, Ohio 43123 {Franklin County Tax Parcel No. 140-005559}, from Fayette Poenisch (“Real Estate”). The Real Estate is located along Big Run Creek and will contribute significant benefits toward the permanent preservation of water quality, floodplain ecology, and park space for the southwest side of the City. CRPD has successfully negotiated a contingency contract for the purchase of the Real Estate. CRPD now requests the City Attorney’s Real Estate Division acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) as part of the closing so that CRPD can timely complete the acquisition of the Real Estate.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: \$700,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this acquisition.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow the Recreation and Parks Department to complete all contract contingencies to meet the closing deadline of August 30, 2024 and timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 2210 Gantz Road, Columbus, Ohio 43123, 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 Run Greenway Project; to authorize and expend up to \$700,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$700,000.00)

WHEREAS, the City intends to acquire certain fee simple title and lesser real estate to build the Big Run Greenway Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser real estate located at 2210 Gantz Road, Columbus, Ohio 43123 (collectively, “Real Estate”) in order for the Recreation and Parks Department (“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 now necessary to authorize the expenditure of Seven Hundred Thousand and 00/100 U.S. Dollars (\$700,000.00) to complete the acquisition of the property and associated professional services; and

WHEREAS, this ordinance authorizes the City Attorney’s Office, Real Estate Division, to expend up to Seven Hundred Thousand and 00/100 U.S. Dollars (\$700,000.00) or so much as may be necessary to hire professional services and negotiate with property owners to acquire the property necessary to complete the Public Project; and

WHEREAS, the City intends for the Director of CRPD to execute and acknowledge any document(s) necessary to complete the purchase of the Real Estate; and

WHEREAS, the City intends to spend funds from the Recreation and Parks Voted Bond Fund 7702 in order to acquire the Real Estate; and

WHEREAS, an emergency exists in the usual daily operation of the CRPD in that it is immediately necessary to acquire the Real Estate without delay, 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 City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located at 2210 Gantz Road, Columbus, Ohio 43123, (collectively, “Real Estate”) in order for the Recreation and Parks Department (“CRPD”) to timely complete the Big Run Greenway 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 director of CRPD be, and hereby is, authorized to execute those documents, prepared by the City Attorney’s Office, Department of Law, Real Estate Division, necessary to complete the purchase of the Real Estate.

SECTION 4. 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 Seven Hundred Thousand and 00/100 U.S. Dollars (\$700,000.00) or as much as may be necessary, from the Recreation and Parks Voted Bond Fund 7702 according to the account codes in the attachment to this ordinance, which is made a part of this ordinance and fully incorporated for reference as if rewritten.

SECTION 5. 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 6. 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 7. That the City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

SECTION 8. 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 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall

take effect and be in force from and after this ordinance’s passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 1681-2024

Drafting Date: 6/4/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Springfield Acme Electric Co. for Temporary Utility Services for the 2024 Jazz and Rib Fest and the 2024 CBUS Soul Fest.

Jazz and Rib Fest and CBUS Soul Fest are both annual events that are hosted by the Special Events Office of Recreation and Parks. Jazz and Rib Fest is Columbus’ largest free outdoor music festival and one of the nation’s largest rib cook-offs. In order to accommodate performers, vendors and other amenities, additional power and water is needed, which requires professional installation, equipment and labor.

The event dates are: Jazz and Rib Festival - July 19-21, 2024 and CBUS Soul - August 17, 2024. The contract term shall commence July 14, 2024 and end August 24, 2024.

The contract amount shall be \$64,250.00.

Vendor Bid/Proposal Submissions:

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 01, 2024 and received by the Recreation and Parks Department on May 11, 2024. Bids were received from the following companies:

Springfield Acme Electric Co. \$64,250.00

After reviewing the proposals that were submitted, it was determined that Springfield Acme Electric Company was the lowest and most responsive bidder. This contractor has previous experience with these events, necessary qualifications and availability to perform the required services.

Principal Parties:

Springfield Acme Electric Co.
400 South Lowry Street
Springfield, Ohio 45506
Aaron McCurdy, (937) 325-5534
Contract Compliance Number 004148

Emergency Justification: Emergency action is requested to ensure that both events can proceed as scheduled and contractor has ample time to secure all necessary equipment and meet the required timeline for the 2024 summer festivals.

Benefits to the Public: This project will benefit the public by continuing the presence of free, public events for residents to enjoy.

Community Input/Issues: None

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by connecting the people of our community through the power of nature, wellness, and creativity, by hosting large community events that are free for the public.

Fiscal Impact: \$64,250.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Springfield Acme Electric Co. for Temporary Utility Services for 2024 Jazz and Rib Fest and CBUS Soul Fest; to authorize the expenditure of \$64,250.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$64,250.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into a contract with Springfield Acme Electric Co. for Temporary Utility Services for 2024 Jazz and Rib Fest taking place July 19-21, 2024 and CBUS Soul Fest taking place August 17, 2024; and

WHEREAS, it is necessary to authorize the expenditure of \$64,250.00 from within the Recreation and Parks Operating Fund 2285; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Springfield Acme Electric Co. to ensure that both events can proceed as scheduled and to ensure that the contractor has time to secure all necessary equipment and meet the required timeline for the 2024 summer festivals, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Springfield Acme Electric Co. for Temporary Utility Services for 2024 Jazz and Rib Fest and CBUS Soul Fest.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$64,250.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachments to this ordinance.

SECTION 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.

Legislation Number: 1694-2024

Drafting Date: 6/5/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the FY2023 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Angela Farrington, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$55,787.33 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$55,787.33)

WHEREAS, the Division of Police was awarded funding through the FY2023 Paul Coverdell National Forensic Science Improvement Act to fund equipment, supplies, and training and travel costs for forensic crime lab personnel; and,

WHEREAS, advancing technology and new Crime Lab employees have created a need for up-to-date additional forensic science software, supplies, and training; and,

WHEREAS, Crime Lab Manager, Angela Farrington, has been identified as the official representative to act in connection with this FY2023 Paul Coverdell National Forensic Science Improvement Act Subgrant Award and to provide information as required; and,

WHEREAS, the grant award period begins on January 1, 2024 and ends December 31, 2024; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is immediately necessary to accept and appropriate the FY2023 Paul Coverdell National Forensic Sciences Improvement Act Grant award in order to make funds available to the Columbus Police Crime Lab during this year's grant award period, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, be and is hereby authorized and directed to accept a FY2023 Paul Coverdell National Forensic Science Improvement Act Subgrant Award to fund the licensing of software, supplies, and specialized travel and training costs for the Columbus Police Crime Lab.

SECTION 2. That Crime Lab Manager, Angela Farrington, is designated as the official program contact and authorized to act in connection with the FY2023 Paul Coverdell Forensic Science Improvement Act Grant Program, and to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the subgrant award period, the sum of \$55,787.33 is appropriated in Fund 2220 General Government Grants in

Object Class 02 Supplies and 03 Services, per the account codes in the attachment to this ordinance. The appropriations are authorized upon receipt of executed grant agreement or notice of award.

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the City Auditor is hereby authorized to transfer appropriations between object classes for Division of Police FY23 Paul Coverdell Forensic Science Improvement Act Grant Program as needed upon request by the Division of Police, Columbus Public Safety Department.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 1719-2024

Drafting Date: 6/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to modify a not-for-profit service contract with Lifecare Alliance, for minor home repairs to low and moderate-income seniors and disabled homeowners to expand the scope of work to allow for installation of grab bars and hand rails under their Home Safety and Falls Reduction Program, and to authorize payment of expenses starting June 1, 2024.

Original Agreement \$ 125,000.00 Ord. # 3002-2023 PO429171

The City entered into contract with Lifecare Alliance in early 2024 to continue their work on the Chores program - a program to do minor home repairs for low income seniors and disabled homeowners. Lifecare has requested that the scope of work permitted be expanded to allow for installation of grab bars and hand rails under their Home Safety and Falls Reduction Program. To do this, the contract must be modified to allow the expanded scope of work and, because a contractor has already been identified for this work, to waive the requirement that they bid this portion of the job to 3 contractors. The identified contractor, ProNova Contractors, LLC has agreed to a fixed price contract at a reasonable price (\$300 per grab bar and \$350 per handrail and will provide a guarantee of labor for 5 years. No additional funding is being requested.

The not-for-profit organization has the necessary experience and expertise to provide said service; and currently provides engaging social activities and resources for seniors, by seniors, so they can continue to live healthy lives within their own neighborhoods. The Division of Housing desires to continue preserving public health, peace, property, safety, and welfare through reimbursement of approved activities based upon the principals of our

Chores Program.

The mission of Lifecare Alliance is to empower people to reach their full potential, be self-supporting, and live cooperatively with all others by building a community that meets the needs and nourishes the creative aspirations of one another.

The services included in this not-for-profit service contract cannot be provided by existing city employees as they are beyond the City's current staffing capacity to provide.

CONTRACT COMPLIANCE: the vendor number is 006078 and expires 11/24/2023, vendor is in the process of updating compliance.

FISCAL IMPACT: There will be no additional cost for the program.

To authorize the Director of the Department of Development to modify a not-for-profit service contract with Lifecare Alliance, for minor home repairs to low and moderate-income seniors and disabled homeowners to expand the scope of work to allow for installation of grab bars and hand rails under their Home Safety and Falls Reduction Program; and to authorize payment of expenses starting June 1, 2024. (\$0.00)

WHEREAS, the Director of the Department of Development desires to modify a not-for-profit service contract with Lifecare Alliance (Ord. # 3002-2023 - PO429171), for minor home repairs to low and moderate-income seniors and disabled homeowners, and to authorize payment of expenses beginning January 1, 2024; and

WHEREAS, Lifecare Alliance will administer services and outreach for minor home repairs to low and moderate-income seniors and disabled homeowners formally grant funded, and known as the CHORES program; and

WHEREAS, the not-for-profit organization has the necessary experience and expertise to provide said service; and currently provides engaging social activities and resources for seniors, by seniors, so they can continue to live healthy lives within their own neighborhoods; and

WHEREAS, Lifecare has requested that the scope of work permitted be expanded to allow for installation of grab bars and hand rails under their Home Safety and Falls Reduction Program; and

WHEREAS, the contract must be modified to allow the expanded scope of work and, because a contractor has already been identified for this work, to waive the requirement that they bid this portion of the job to 3 contractors. The identified contractor, ProNova Contractors, LLC has agreed to a fixed price contract at a reasonable price (\$300 per grab bar and \$350 per handrail and will provide a guarantee of labor for 5 years, and

WHEREAS, the services included in this not-for-profit service contract cannot be provided by existing city employees as they are beyond the City's current staffing capacity to provide; **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 Lifecare Alliance to expand the scope of work to allow for installation of grab bars and hand rails under their Home Safety and Falls Reduction Program, and is authorized to make payment for expenses starting June 1, 2024.

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

Legislation Number: 1720-2024

Drafting Date: 6/6/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

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

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

The Elevate! 2.0 NOFA (Notice of Funding Availability) was made available to local not-for-profit organizations from September 12, 2022, to October 3, 2022. The Department received 142 applications, requesting a total funding of \$14,050,000.00, which were reviewed by a 24-member team. Sixty-four programs were selected for funding in 2023, marking the inaugural year of the three-year Elevate! 2.0 program. Sixty-three community agencies are listed in separate ordinances 0655-2024, 0656-2024, and 1285-2024, funding for this agency is within this ordinance. The Grant Agreements for the second year will be distinct from the first year, although the overarching purpose remains consistent. Awards anticipate renewal in FY2025, contingent on funding availability and program performance as per agreements with each agency.

Funding will be advanced on a predetermined schedule. The first advance will occur after confirmation of the Purchase Order. Before the second advance is made, the agency shall provide reports and documentation

indicating how the funds were used to fulfill the scope of services in the grant agreement.

FISCAL IMPACT: Funding for this expenditure is allocated from the Emergency Human Services Fund budget, in an amount up to \$100,000.00 (Fund 2231).

CONTRACT COMPLIANCE: The vendor number is 005045 and the expiration date is 12/06/2024

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

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

WHEREAS, the Department received 142 applications with requests for funding totaling \$14,050,000.00, of which 64 programs were selected for funding in 2024; 63 of these are included in a separate pieces of legislation; and

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

WHEREAS, the grant agreements will include advance payments to the organization; **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 execute a grant agreement with Rebuilding Together Central Ohio in an amount up to \$100,000.00 for the Elevate! 2.0! Program; is authorized to execute a grant agreement that provides for services for a 12-month period from January 1, 2024, to December 31, 2024; and is authorized to advance funds on a pre-determined schedule during the term of the grant agreement.

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

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

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

Legislation Number: 1722-2024

Drafting Date: 6/6/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a Not-for-Profit Services Contract with The Ohio State University, through the College of Social Work, (OSU-CoSW) for the Mindfulness-Based Stress Reduction (MBSR) program and to pay for expenses from PO293529 (\$27,968.00).

Ordinance 1435-2021, passed by City Council on June 14, 2021, authorized the Director of the Department of Development to enter into a grant agreement with OSU-CoSW for the MBSR program in amount up to \$27,968.00. The agreement was executed with an agreement end date of December 31, 2022 (PO293529). Because of issues related to COVID, the program was not implemented as planned.

Ordinance 0591-2023, passed by City Council on March 13, 2023, authorized the Director of the Department of Development to enter into a Not-for-Profit Services Contract with OSU-CoSW for the MBSR program to use the existing purchase order balance of funds to pay for the program. Due to administrative delays and partnership issues, the program implementation was delayed. The OSU-CoSW is requesting a time extension from July 31, 2024, to December 31, 2024, to complete the Mindfulness-based stress reduction (MBSR) program which is geared towards justice-involved Black girls and their parents and caregivers.

The MBSR program is geared towards justice-involved Black girls and their parents and caregivers. In light of the tragic death of Ma'Khia Bryant in 2021, there is a need to provide specific, targeted support for criminal justice system-involved and at-risk Black girls. These girls are experiencing more stress due to the coronavirus and its effect on their mothers (parents/caregivers), with 57% noting that their mental health was worse due to the virus and its affects. In partnership with the Columbus City Council (CCC) and Franklin County Juvenile Court (FCJC), FCJC staff will refer interested parent/caregiver-dyads to the OSU program. This intervention will help reduce stress among all participants and promote restoration and healing that will reduce the potential for law-breaking behavior.

The targeted constituents include court-involved Black girls aged 14-17 who are also disproportionately affected by PTSD, with 70% of girls with histories of sexual or physical abuse as well as their parents/caregivers. The parent/caregiver-child dyads will undergo a stress reduction intervention, i.e., Mindfulness-based Stress Reduction (MBSR). MBSR may improve PTSD symptomatology, which is linked to delinquency and other risky behaviors. MBSR may help modulate the dysregulated stress response in the body to improve physical and mental health concurrently.

The project will be led by Dr. Camille R. Quinn, a licensed, independent social worker in Ohio and Assistant Professor at the OSU College of Social Work. Her work draws on over 20 years of prior experience in social and health services as a practitioner and administrator. She is a funded researcher and has substantive expertise to develop and tailor interventions to improve the well-being of Black youth and their families, especially girls and young women in the community and correctional settings, which are all needed to carry out this project.

FISCAL IMPACT: There will be no additional cost for the program.

CONTRACT COMPLIANCE: the vendor number is 035414 and expires 1/26/2024, the vendor is currently working with Vendor Services to update their compliance.

To authorize the Director of the Department of Development to modify a Not-for-Profit Services Contract with The Ohio State University, through the College of Social Work, (OSU-CoSW) for the Mindfulness-Based Stress Reduction (MBSR) program and to use the existing purchase order balance of funds to pay for the program; to extend the end date of the contract to December 31, 2024. (\$0.00)

WHEREAS, in light of the tragic death of Ma'Khia Bryant in 2021, the City and The Ohio State College of Social Work saw an a need to provide specific targeted support for criminal justice system involved and at-risk girls through the Mindfulness-Based Stress Reduction (MBSR) program; and

WHEREAS, the Department of Development and OSU-CoSW executed an agreement for the program in 2021 with an end date of December 31, 2023; and

WHEREAS, due to COVID, the program was not implemented during the term of the agreement; and

WHEREAS, the Department of Development and OSU-CoSW desire to implement the program in 2023 and to pay for expenses from the purchase order created for the original agreement; and

WHEREAS, due to administrative delays and partnership issues, the program implementation was delayed. The OSU-CoSW is requesting a time extension from July 31, 2024, to December 31, 2024, to complete the Mindfulness-Based Stress Reduction (MBSR) program which is geared towards justice-involved Black girls and their parents and caregivers.

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a not-for-profit services contract with The Ohio State University for the MBSR program; 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 Not-for-Profit Services Contract with The Ohio State University, through the College of Social Work, OSU-CoSW for the Mindfulness-Based Stress Reduction MBSR program and to use the existing purchase order balance of funds to pay for the program, and to extend the end date of the contract to December 31, 2024..

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

Legislation Number: 1730-2024

Drafting Date: 6/7/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance amends Title 11, Chapters 1145 Sewer Use Regulations and 1147 Sewer Charges, of the Columbus City Codes to allow for the use of mass-based local limits and to provide additional methods to determine the organic strength of wastewater. These proposed amendments work in coordination with a new Director's Rule, which establishes new local limits for the Department of Public Utilities, Division of Sewerage and Drainage in accordance with Columbus City Codes Chapters 1145.23 and 1145.11. The new Director's Rule will replace obsolete Director's Rule 2018-03.

Last year, the Division of Sewerage and Drainage completed the local limits technical justification as required by both of its wastewater treatment plants' National Pollutant Discharges Elimination System permits. The process included collection of data for pollutants of concern, identification of limiting criteria, development of maximum allowable headworks loadings, and allocation of available pollutant loadings to industry.

The Division of Sewerage and Drainage submitted the technical justification, including the proposal to use of mass-based limits in addition to the existing use of concentration-based limits, to Ohio EPA for approval in December 2023. The ability to implement mass-based limits provides the Industrial Pretreatment Program with more flexibility to achieve compliance and to protect the wastewater treatment plants.

In accordance with Ohio Administrative Code 3745-3-03(F), Ohio EPA issued a public notice of the proposed local limits as a substantial program modification on March 6, 2024. The public comment period ended on April 12, 2024. On April 15, 2024 Ohio EPA issued approval letters for the local limits program modification.

In coordination with its effort to update the local limits in Chapters 1145 and 1147 of the Columbus City Codes, the Division of Sewerage and Drainage is updating those Chapters to allow the use of additional methods to determine the organic strength of wastewater. The Division of Sewerage and Drainage completed a 6-month Biochemical Oxygen Demand / Chemical Oxygen Demand / Total Organic Carbon correlation study in late 2023. The results of the study established that a Chemical Oxygen Demand of 450 mg/L and a Total Organic Carbon of 145 mg/L correlates to 250mg/L Biochemical Oxygen Demand, which is the established organic extra strength threshold.

The addition of Chemical Oxygen Demand and Total Organic Carbon as methods to determine the organic strength of wastewater along with Biochemical Oxygen Demand does not create a new charge - extra strength Industrial Users will be billed according to sampling results on only one of the three methods (Biochemical Oxygen Demand or Chemical Oxygen Demand or Total Organic Carbon). This flexibility will allow Division of Sewerage and Drainage labs to operate more efficiently as Chemical Oxygen Demand and Total Organic Carbon tests are less labor intensive than the Biochemical Oxygen Demand test, and results are obtained more quickly.

Additionally, the proposed changes to the Columbus City Codes include general housekeeping updates to achieve consistency in the definitions used in Columbus City Codes Chapters 1145 and 1147.

The Division of Sewerage and Drainage submitted proposed modifications of its sewer use ordinance, Chapter 1145 of the Columbus City Codes, to Ohio EPA on April 2, 2024 for review and approval. Ohio EPA determined that the proposed changes to Chapter 1145 were non-substantial based on Ohio Administrative Code 3745-3-03(E). On April 9, 2024, Ohio EPA issued approval letters for proposed changes to Chapter 1145.

This ordinance amends Title 11, Chapters 1145 Sewer Use Regulations and 1147 Sewer Charges, of the Columbus City Codes to allow for the use of mass-based local limits and to provide additional methods to determine the organic strength of wastewater.

WHEREAS, pursuant to 40 CFR 403, U.S. EPA requires that each publicly owned treatment works develop a state approved pretreatment program and develop and enforce local limits for industrial users to protect against pass through and interference which may be caused by industrial discharges to the treatment facilities; and

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage has an Ohio EPA approved pretreatment program and developed local limits that now need to be modified to allow for the use of mass-based limits in addition to the existing use of concentration-based limits; and

WHEREAS, Ohio EPA issued public notice of the proposed modifications to the local limits from March 6, 2024 through April 12, 2024; and

WHEREAS, Ohio EPA approved the local limits program modification on April 15, 2024; and

WHEREAS, these modified local limits must be made effective by August 15, 2024 pursuant to the National Pollutant Discharges Elimination System permit terms of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage; and

WHEREAS, it is necessary to amend sections of Chapters 1145 and 1147 of the Columbus City Codes; and

WHEREAS, Ohio EPA approved the revisions to the City's sewer use ordinance, which is Chapter 1145 of the Columbus City Codes, on April 9, 2024; and

WHEREAS, it is necessary to amend City Code Section 1145.02.006 to modify the definition of "Biochemical Oxygen Demand" to allow use of carbonaceous Biochemical Oxygen Demand, which is consistent with NPDES permit requirements; and

WHEREAS, it is necessary to amend City Code Section 1145.02(E) to modify the definitions of "extra strength" and "standard strength" to allow options to utilize Biochemical Oxygen Demand, Chemical Oxygen Demand, or Total Organic Carbon, to determine the organic strength of wastewater, based on DOSD's correlation study results; and

WHEREAS, it is necessary to amend City Code Section 1145.20 by adding the hydrocarbon FOG limit from

the local limits list, which is consistent with pH and temperature restrictions in the Chapter; and

WHEREAS, it is necessary to amend City Code Section 1145.23 by deleting 1145.23(E), which restricted the use of mass limits for industrial users, to allow the use of mass limits for industrial users; and

WHEREAS, it is necessary to amend City Code Section 1145.50 to provide for electronic submittals for IPP required reports by industrial users, to lessen the burden of compliance reporting; and

WHEREAS, it is necessary to amend City Code Section 1145.55 to enhance notification requirements for Significant Industrial Users for changed conditions related to the nature and volume of wastewater, to protect the POTW related to the considerable industrial growth in the region; and

WHEREAS, it is necessary to amend City Code Section 1147.01 to reference City Code Chapter 1145 definitions for the following terms: “Biochemical Oxygen Demand,” “Chemical Oxygen Demand,” “Standard Strength,” “Total Suspended Solids,” “Total Organic Carbon,” “Industrial Wastewater,” and “Total Kjeldahl Nitrogen,” for consistency; and

WHEREAS, it is necessary to amend City Code Section 1147.01 to modify the definition of “Domestic Waste” to include Chemical Oxygen Demand and Total Organic Carbon; and

WHEREAS, it is necessary to amend City Code Section 1147.01 to add a definition of “Significant Industrial User;” and

WHEREAS, it is necessary to amend City Code Chapter 1147 to replace the term “industrial waste” with “industrial wastewater” across the Chapter, for accuracy and consistency; and

WHEREAS, it is necessary to amend City Code Section 1147.07(b)(1) to allow options to utilize Biochemical Oxygen Demand, Chemical Oxygen Demand, or Total Organic Carbon to determine the organic strength of wastewater, to reflect the amendments made to City Code Chapter 1145; and

WHEREAS, it is necessary to amend City Code Section 1147.07(b)(2) by adding a reference to City Code Section 1145.55 regarding notification requirements for changes to wastewater nature volume or quantity; and

WHEREAS, it is necessary to amend City Code Sections 1147.08(a) and (b) to include options to use Chemical Oxygen Demand and Total Organic Carbon to determine extra strength in addition to already existing option to use Biochemical Oxygen Demand; and

WHEREAS, it is necessary to amend City Code Section 1147.11 to include options to calculate extra strength surcharges for Chemical Oxygen Demand and Total Organic Carbon in the rate schedule charts; and

WHEREAS, it is necessary to update the Director’s Rules and Regulations to reflect updated local limits and the revisions to Chapters 1145 and 1147 of the Columbus City Codes, the Division of Sewerage and Drainage will publish a new Director’s Rule which will replace the obsolete Director’s Rule 2018-03 regarding local limits; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to amend the various sections listed above for the public health, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That Sections 1145.02, 1145.02.006, 1145.20, 1145.23, 1145.50, and 1145.55 are hereby amended as follows:
SEE ATTACHMENT - CHAPTER 1145.

SECTION 2. That Sections 1147.01, 1147.47.07, 1147.08, and 1147.11 are hereby amended as follows:
SEE ATTACHMENT - CHAPTER 1147.

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

Legislation Number: 1738-2024

Drafting Date: 6/7/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Finance and Management Director to enter into a professional services agreement, on behalf of the Office of Construction Management, with HEAPY Engineering to act as an Architect-of-Record for the Facilities Management Division Warehouse project, in an amount up to \$1,500,000.00.

The existing warehouse will house maintenance staff and includes office/warehouse space, storage space, break rooms, restrooms, Fleet parking with EV charging stations, as well as a separate space for Police.

HEAPY Engineering will be responsible for architectural and engineering services, including program validation, design, construction contract administration, and close-out to the project.

2. BID INFORMATION: The selection of the firm providing the services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.27, "Awarding professional service contracts through Requests for Statements of Qualifications (RFSQ)." The project was let by the Office of Construction Management through Vendor Services and Bonfire. Of the 381 vendors solicited, 124 were Minority-owned, 2 were Veteran-owned, 197 were Small Business-owned, and 88 were Women-owned.

Nine (9) RFSQ's were received and opened on December 6, 2023. Three (3) firms were designated as Minority-owned.

1. Dynotec, Inc. (MBE)
2. BBCO Design, LLC (WBE)
3. Star Consultants (MBE)

An evaluation committee reviewed and scored the proposals based on the criteria included Columbus City Code,

Section 329.27. The Department of Finance and Management recommends an award be made to HEAPY Engineering.

3. CONTRACT COMPLIANCE INFO: DAX No. 5890, expires 9/11/24, MAJ

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

4. SUBCONTRACTOR PARTICIPATION: The ODI-assigned goal for this project is 20%. HEAPY Engineering listed the following subcontractors to meet this goal:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Designation</u>
DesignLevel LLC	Columbus/OH	WBE
Stone Environmental Engineering & Science	Westerville/OH	WBE

Minority vendor certifications were in good standing at the time the bid was awarded.

5. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to meet seasonal construction constraints.

6. FISCAL IMPACT: There are sufficient funds within the Construction Management Capital Improvements Fund, however, an amendment to the 2023 Capital Improvements Budget will be necessary.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with HEAPY Engineering to provide Architect-of-Record services for the Facilities Management Division Warehouse project; to authorize an expenditure up to \$1,500,000.00 within the Construction Management Capital Improvements Fund; to authorize an amendment to the 2023 Capital Improvements Budget; and to declare an emergency. (\$1,500,000.00)

WHEREAS, nine (9) RSFQ's for the Facilities Management Division Warehouse project were received and opened in the Department of Finance and Management, Office of Construction Management, on December 5, 2023; and

WHEREAS, the Department of Finance and Management recommends the agreement be awarded to HEAPY Engineering; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Construction Management Capital improvements Fund - Fund No. 7733; and

WHEREAS, it is necessary to authorize an amendment to the 2023 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a professional services agreement with HEAPY Engineering to provide Architect-of-Record services for the Facilities Management Division Warehouse project, in an emergency manner in order to meet seasonal construction constraints, for the immediate preservation of the public safety, peace, property and safety; 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 enter into a professional services agreement, on behalf of the Office of Construction Management, with HEAPY Engineering to provide Architect-of-Record services for the Facilities Management Division Warehouse project, in an amount up to \$1,500,000.00.

SECTION 2. That the expenditure of \$1,500,000.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital improvements Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2023 Capital Improvements Budget is hereby amended, in the Construction Management Capital improvements 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.

Legislation Number: 1743-2024

Drafting Date: 6/8/2024

Current Status: Passed

Version: 1

Matter Ordinance
Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to issue purchase orders and associate a budget reservation for telephone services to AT&T for the Department of Public Safety, Division of Support Services. These phone services are used in Support Services and other Public Safety facilities for Centrex services and data lines.

This ordinance also authorizes the transfer of funds between object classes within the Department of Public Safety's 2024 General Fund Budget to align budget authority for this expenditure.

Bid Information: The Purchasing Office has set up a universal term contract with AT&T for telephone and data services.

AT&T 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.

Contract Compliance: Vendor #006413

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption and to pay an existing invoice.

FISCAL IMPACT: \$400,000.00 is available within the Department of Public Safety's 2024 General Fund Budget for this purpose. Funds will be transferred between divisions and object classes within the General Fund. There is sufficient budget authority available in the Department of Public Safety's 2024 General Fund Budget to fund the transfer.

To authorize the Finance and Management Director to issue purchase orders on behalf of the Department of Public Safety, Division of Support Services, for telephone services from an existing Universal Term Contract with AT&T; to authorize the City Auditor to transfer \$300,000.00 between divisions and object classes within the General Fund to align budget authority for this expenditure; to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Support Services in the Department of Public Safety; and,

WHEREAS, a Universal Term Contract with AT&T has been established by the Purchasing Office for these services; and,

WHEREAS, the Department of Public Safety has a need to transfer \$300,000.00 between divisions and object classes within the 2024 General Fund Budget. Funds for this transfer have been identified and are available in Division 3001, Object Class 01 (Personnel); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders for telephone services to ensure these services can continue without interruption and to pay an existing invoice, 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 be and is hereby authorized to issue purchase orders to AT&T for telephone services for the Department of Public Safety, Division of Support Services, on the basis of the City’s universal term contract.

SECTION 2. That the expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000 in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$300,000.00 or so much thereof as may be needed, is hereby authorized between divisions and object classes within Fund 1000 General Fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such account 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 an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1747-2024

Drafting Date: 6/10/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This Ordinance will amend ordinance 0464-2023, passed February 3, 2023, to correct encroachment easement measurements to legally allow items to remain within the public right-of-way. The encroachment items are one canopy into Lane Avenue and a portion of the building area extending into an alley approximately 20 feet above street level. The corrected encroachment measurements are located within an updated description of the easement as described below and within the attached exhibits. Allowing these elements to extend into the public right-of-way will allow the building to fit into the architectural desire.

Ordinance 1364-2023 authorizes an amendment to Ordinance No. 0464-2023 to correct the property owner name listed in the original ordinance. The owner name listed in Ordinance 0464-2023 is “LV Collective” when it should have been “Lane and Norwich Columbus Owner, LLC”. The legislation was amended to allow execution of valid agreements with the correct property owner.

FISCAL IMPACT: No funding is required by this legislation.

To amend Ordinance 0464-2023, passed February 3, 2023, to revise encroachment easement measurements to legally allow a canopy to remain within the public right-of-way along Lane Avenue. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Lane and Norwich Columbus Owner, LLC, asking that the City allow awning and building encroachments to remain within the

public right-of-way. These encroachments consist of one canopy into Lane Avenue and building area extending into an alley approximately 20 feet above street level.; and

WHEREAS, on February 3, 2023 Columbus City Council passed Ordinance 0464-2023 authorizing the Director of Public Service to grant encroachments to legally allow an awning and building encroachments to remain within the public right-of-way; and

WHEREAS, it is necessary to amend Ordinance 0464-2023 to reflect the changes in the measurements of the defined encroachment; and

WHEREAS, on June 28, 2023 Columbus City Council passed Ordinance 1364-2023 to amend the property owner's name from "LV Collective" when it should have been "Lane and Norwich Columbus Owner, LLC"; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow this item to remain within the public rights-of-way. Allowing this element to remain will retain the historical canopy/awning and meet the architectural desire; **NOW, THEREFORE**,

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

SECTION 1. That Section 1 of Ordinance 0464-2023, passed February 3, 2023, is hereby amended to revise the encroachment easement measurements to allow a canopy to remain with the public right of way as follows, with additions in underline and deletions in strikethrough:

SECTION 1. Authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow them to extend into the public rights-of-way. Allowing these elements to extend into the public right-of-way will allow the building to fit into the architectural desire; to-wit:

**3 Dimensional Encroachment Easement
FROM 768.19' (NAVD 88) TO 836.75' (NAVD 88)
0.0005 ACRE**

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Quarter Township 3, Township 1, Range 18, United States Military Lands, being part of Lot 15 of C.E. Justice's Northern Heights Addition, of record in Plat Book 7, Page 372, also being part of a 0.085 acre tract as conveyed to the City of Columbus, Ohio for right-of-way purposes in Instrument Number 202208240122148, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

This description has a vertical component. The intent of this description is to include an area from an elevation 1 foot below the bottom of a building overhang up to an elevation 5 feet above the building parapet. The bottom of the area is 768.19 feet (NAVD88) and the top is 836.75 feet (NAVD 88). The elevations given go along with the horizontal metes and bounds described below, creating an extruded block of air-space.

COMMENCING at the northeasterly corner of said 0.085 acre tract, being on the southerly right-of-way line of Norwich Avenue (50');

Thence along the easterly line of said 0.085 acre tract, South 03°19'58" West, 4.89 feet to a point, said point

being the **TRUE POINT OF BEGINNING**:

Thence along the easterly line of said 0.085 acre tract, South 03°19'58" West, 40.97 feet to a point, being from elevation 768.19 (NAVD 88) to 836.75 (NAVD88);

Thence across said 0.085 acre tract, the following three (3) courses:

North 86°40'02" West, 0.50 feet to a point, being from elevation 768.19 (NAVD 88) to 836.75 (NAVD88);

North 03°19'58" East, 40.97 feet to a point, being from elevation 768.19 (NAVD 88) to 836.75 (NAVD88);

South 86°40'02" East, 0.50 feet to a point, being from elevation 768.19 (NAVD 88) to 836.75 (NAVD88), said point being the **POINT OF TRUE BEGINNING**, containing 0.0005 acres (20 S.F.), more or less.

Subject however to all legal easements and restrictions of record in the respective utility offices.

The bearings referenced herein are based on the Ohio State Plan Coordinate System, South Zone, NAD83 (2011) being the southerly line of Norwich Avenue, bearing South 86°11'07" East. The bearing originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected station in the Ohio Department of Transportation Virtual Reference Station Network.

The elevations are based on the North American Vertical Datum of 1988 (NAVD 88, Geoid 12A). Elevations were established using GPS observations of select control points utilizing the Ohio Department of Transportation's Virtual Reference Station and transferred to the site via bench circuit. All other elevations were calculated from proposed dimension and the established elevations from local benchmarks.

This description was prepared on January 20, 2023 by Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342, of E.P. Ferris and Associates, Inc. based on field work from February 2020 through June 2020.

**3 Dimensional Encroachment Easement
FROM 756.27' (NAVD 88) TO 836.75' (NAVD 88)
0.003 ACRE**

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Quarter Township 3, Township 1, Range 18, United States Military Lands, ~~being part of Lots 5 through 7 of R.P. Woodruff's Subdivision of the East End of Lot No. 26 of Sidney L Chaffee's Northwood Place, of record in Plat Book 2, Page 284, being part of a 0.086 acre tract as conveyed to the City of Columbus, Ohio in Instrument Number 202210070141858, being within the right of way of Lane Avenue (varies);~~ **being in the right-of-way of Norwich Avenue (50' Wide) as delineated in C.E. Justice's Northern Heights Addition, of record in Plat Book 7, Page 372,** all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

This description has a vertical component. The intent of this description is to include an area from an elevation ~~± 5~~ foot below the ~~bottom of a building overhang up to an elevation 5 feet above the building parapet. The bottom of the area is 756.27 feet (NAVD88) and the top is 836.75 feet (NAVD 88).~~ **finished grade at the bottom of a retaining wall up to an elevation 1 foot above top of the wall. The bottom of the area is 742.25 feet (NAVD88) and the top is 751.00 feet (NAVD 88).** The elevations given go along with the horizontal metes and bounds described below, creating an extruded block of air-space.

~~**COMMENCING** at the northeasterly corner of said 0.086 acre tract, being on the northerly right of way line of said Lane Avenue;~~

BEGINNING at the northwesterly corner of a 0.085 acre tract as conveyed for right-of-way purposes to the City of Columbus, Ohio in Instrument Number 202208240122148, also being on the northeasterly corner of a tract conveyed to Ithica I, L.L.C., also being on the southerly

right-of-way line of said Norwich Avenue;

~~Thence along the northerly line of said 0.086 acre tract and said Lane Avenue, North 86°18'55" West, 30.97 feet to a point, said point being the TRUE POINT OF BEGINNING;~~

Thence across said Norwich Avenue right-of-way, the following four (4) courses:

~~Thence across said 0.086 acre tract and said Lane Avenue, the following three (3) courses:~~

~~South 03°31'29" West, 2.43 feet to a point, being from elevation 756.27 (NAVD 88) to 836.75 (NAVD88);~~

~~North 86°28'31" West, 60.50 feet to a point, being from elevation 756.27 (NAVD 88) to 836.75 (NAVD88);~~

~~North 03°31'29" East, 2.30 feet to a point, being on the northerly line of said 0.086 acre tract and said Lane Avenue, being from elevation 756.27 (NAVD 88) to 836.75 (NAVD88);~~

~~Thence along the northerly line of said 0.086 acre tract and said Lane Avenue, the following two (2) courses:~~

~~Along a curve to the right having a radius of 5779.58 feet, a delta angle of 00°34'47", an arc length of 58.47 feet, and a chord bearing and distance of South 86°36'18" East, 58.47 feet to a point of tangency, being from elevation 756.27 (NAVD 88) to 836.75 (NAVD88);~~

~~South 86°18'55" East, 2.03 feet to a point, being from elevation 756.27 (NAVD 88) to 836.75 (NAVD88), said point being the POINT OF TRUE BEGINNING, containing 0.003 acres (146 S.F.), more or less.~~

North 03°19'58" East, 6.00 feet to a point, being from elevation 742.25 (NAVD 88) to 751.00 (NAVD88);

South 86°11'07" East, 2.50 feet to a point, being from elevation 742.25 (NAVD 88) to 751.00 (NAVD88);

South 03°19'58" West, 6.00 feet to a point on the northerly line of said 0.085 acre tract, being from elevation 742.25 (NAVD 88) to 751.00 (NAVD88);

North 86°11'07" West, 2.50 feet to a point, being from elevation 742.25 (NAVD 88) to 751.00 (NAVD88), said point being the POINT OF TRUE BEGINNING, containing 0.0003 acres (15 S.F.), more or less.

Subject however to all legal easements and restrictions of record in the respective utility offices.

The bearings referenced herein are based on the Ohio State Plan Coordinate System, South Zone, NAD83 (2011) ~~being the southerly line of Norwich Avenue, bearing South 86°11'07" East. The bearing originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected station in the Ohio Department of Transportation Virtual Reference Station Network. as~~ **determined by ODOT RTN observations, with the southerly right-of-way line of Norwich Avenue bearing South 86°11'07" East.**

The elevations are based on the North American Vertical Datum of 1988 (NAVD 88, Geoid 12A). Elevations were established using GPS observations of select control points utilizing the Ohio Department of Transportation's Virtual Reference Station and transferred to the site via bench circuit. All other elevations were calculated from proposed dimension and the established elevations from local benchmarks.

This description was prepared on ~~January 20, 2023~~ **April 19, 2024** by Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342, of E.P. Ferris and Associates, Inc. based on field work from February 2020 through June 2020.

SECTION 2. That existing Section 1 of Ordinance No. 0464-2023 is hereby repealed.

SECTION 3. That the City Attorney is required to approve all instrument(s) associated with this ordinance

prior to the director of the Department of Public Service executing and acknowledging any of those instrument(s).

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

Legislation Number: 1753-2024

Drafting Date: 6/10/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the purchase of ammunition for the Division of Police from Vance Outdoors Inc. in the amount of \$311,349.00. The Division of Police requests the purchase of ammunition for training and the qualification of police officers. There is a significant lead time for ammunition orders; therefore, orders need to be placed now to ensure sufficient supply for training. The Division of Police has already spent or encumbered \$99,869.00 through the use of general funds with Vance Outdoors Inc.

Bid Information: The Purchasing Office has set up a universal term contract with Vance Outdoors Inc. for this type of ammunition.

Vance Outdoors Inc. 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.

Contract Compliance No.: Vance Outdoors Inc. certification number CC009245 expires 4/10/2025.

EMERGENCY DESIGNATION: Emergency legislation is requested since there is a significant lead time for ammunition orders.

FISCAL IMPACT: This legislation authorizes a total expenditure of \$311,349.00 from the General Fund for the purchase of ammunition for the Division of Police from a universal term contract. The Police Division budgeted \$457,600.00 in the 2024 General Fund budget for the purchase of ammunition.

To authorize the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Vance Outdoors Inc. for the purchase of training ammunition for the Division of Police; to authorize the expenditure of \$311,349.00 from the General Fund; and to declare an emergency. (\$311,349.00)

WHEREAS, the Purchasing Office has set up a universal term contract with Vance Outdoors, Inc. for ammunition; and,

WHEREAS, the Division of Police needs to purchase ammunition for ongoing training and for the necessary qualification of officers; and,

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of

Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order with Vance Outdoors, Inc. for the purchase of training ammunition due to the significant lead time for ammunition orders, for the immediate preservation of the public peace, health, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order and associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of ammunition from Vance Outdoors, Inc. for the Division of Police.

SECTION 2. That the expenditure of \$311,349.00, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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 an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1754-2024

Drafting Date: 6/10/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Finance and Management Director to enter into contract on behalf of the Fleet Management Division with Express Wash Holdco, LLC for vehicle washing services.

The City of Columbus bid and successfully awarded Express Wash Holdco LLC (DBA: Moo Moo Express Car Wash) the contract for vehicle washing services, pursuant to bid solicitation RFQ027760 which was open from 5/14/2024 to 6/4/2024. There were two (2) bidders and the award recommendation was given to Express Wash Holdco LLC. While both bids are equivalent in cost, Express Wash Holdco LLC's bid response contained a higher level of availability and access for City vehicle cleaning needs. Therefore, after evaluation Express Wash Holdco LLC's bid came out to being the lowest and best bid response while enhancing availability and access in regard to the needs of the City:

Rynse Inc - \$125,000.00

Express Wash Holdco, LLC. - \$125,000.00

This contract is for one year with the option to renew for three (3) additional one (1) year periods upon mutual

agreement and approval of Columbus City Council.

Express Wash Holdco, LLC., FID#82-518316 \$125,00000

Fiscal Impact: A total of \$125,000.00 will be spent from the Fleet Management Operating Fund with Express Wash Holdco LLC (DBA: Moo Moo) for vehicle washing services. The Fleet Management Division budgeted \$125,000.00 in the operating fund for these services in 2024. In 2023 \$134,756.00 was expended for these services. In 2022 due to clerical errors with a vendor ID change, the Fleet Management Division expended only \$62,052.00 for these vehicle washing services.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to allow the continuation of vital services to keep the Division of Finance and Management - Fleet Management division operations running efficiently for the health and prosperity of City of Columbus citizens

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with Express Wash Holdco LLC (DBA: Moo Moo) for vehicle washing services; to authorize the expenditure of \$125,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, it is necessary to contract for annual vehicle washing services for City of Columbus vehicles; and

WHEREAS, the Fleet Management Division solicited a bid (RFQ027760) and awarded this contract to Express Wash Holdco LLC (DBA: Moo Moo); and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division that it is immediately necessary to authorize the Director of Finance and Management enter into contract for car washing with Express Wash Holdco LLC, dba Moo Moo, in order to allow the continuation of services to keep the Fleet Management operations running efficiently for the health and prosperity of City of Columbus citizens, 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 Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to enter into contract with Express Wash Holdco (DBA: Moo Moo) for vehicle washing services.

SECTION 2. That the expenditure of \$125,000.00 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 03-Contractual Services, per the accounting codes in the attachment to this ordinance.

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

approved by the City Auditor.

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1759-2024

Drafting Date: 6/11/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City has been exploring the various legal options that may be available to help deal with the amount of money it spends on insulin and diabetic supplies as a part of its health insurance coverage for employees. Specifically, from February of 2020 until November of 2023, the City itself spent almost \$26 million on diabetes medications and supplies.

Several government entities have brought suit against suppliers of diabetes medication or supplies as well as pharmacy benefit managers for price fixing. The City Attorney's office is in need of special legal counsel to assist in pursuing legal options, including but not limited to, possible litigation against these entities. After consideration, the City Attorney has selected the law firms of NS PR Law Services LLC d/b/a Napoli Shkolnik PLLC and Ventura Law Firm to serve as special legal counsel for this matter.

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.

To authorize the City Attorney to enter into contract with NS PR Law Services LLC d/b/a/ Napoli Shkolnik PLLC and Ventura Law Firm for special legal counsel services regarding price fixing issues related to diabetes medications and supplies.

WHEREAS, the City Attorney has a need for special legal services with regard to nuisance matters pertaining to health care plan costs concerning diabetes mediations and supplies affecting the City; and

WHEREAS, after consideration, the City Attorney has selected the law firms of NS PR Law Services LLC d/b/a Napoli Shkolnik PLLC and Ventura Law Firm 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, it is in the best interest City to authorize the City Attorney's office to enter into contract with NS PR Law Services LLC d/b/a Napoli Shkolnik PLLC and Ventura Law Firm in order to allow the assistance of special counsel; **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 NS PR Law Services LLC d/b/a Napoli Shkolnik PLLC and Ventura Law Firm for special legal counsel services regarding pricing of diabetes medications and supplies affecting the City.

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

Legislation Number: 1762-2024

Drafting Date: 6/11/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following construction project which was awarded WPCLF loan financing at the May 30, 2024 Ohio Water Development Authority Board meeting:

SWWTP EAC HVAC and Air Purification project (CIP# 650372-100000); Loan amount: \$7,583,290.00; Loan Fee: \$26,542.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2767-2023 which passed October 30, 2023.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.60%.

FISCAL IMPACT: \$26,542.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on May 30, 2024. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received June 11, 2024. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP EAC HVAC and Air Purification Project loan; to authorize the expenditure of \$26,542.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$26,542.00)

WHEREAS, on May 30, 2024 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on June 11, 2024; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled SWWTP EAC HVAC and Air Purification Project; CIP No. 650372-100000, WPCLF No. CS390274-0421; OWDA No. 10814.

SECTION 2. That the expenditure of \$26,542.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1764-2024

Drafting Date: 6/11/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following construction project which was awarded WPCLF loan financing at the May 30, 2024 Ohio Water Development Authority Board meeting:

Blueprint Clintonville 2 - Lateral Lining - Old Beechwold project (CIP# 650872-139161); Loan amount: \$1,600,479.70; Loan Fee: \$5,602.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2767-2023 which passed October 30, 2023.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.6%.

FISCAL IMPACT: \$5,602.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on May 30, 2024. The executed

loan agreement along with the loan fee invoice has been generated for payment by the City and received June 11, 2024. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville 2 - Lateral Lining - Old Beechwold Construction Project loan; to authorize the expenditure of \$5,602.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$5,602.00)

WHEREAS, on May 30, 2024 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on June 11, 2024; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Blueprint Clintonville 2 - Lateral Lining - Old Beechwold Project; CIP No. 650872-139161, WPCLF No. CS390274-0487; OWDA No. 10815.

SECTION 2. That the expenditure of \$5,602.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its

passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1772-2024

Drafting Date: 6/11/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Arts Foundation of Olde Towne, Inc., a non-profit entity, in support of the Hot Times Community Arts & Music Festival.

Hot Times is a 48 year old Community event that has seen a lot of transition in its decades. Grown from a neighborhood flea market to a beloved, three-day long community event, the festival has called 240 Parsons Avenue home since 1989.

In the past, funding for the event has come from the OAC, GCAC, and the National Endowment for the Arts Challenge America Grant, the United Way and the Ohio Arts & Humanities Council. In those years the event could give small honorarium for the artists. In recent years much of that funding has dried up and the Festival has not been able to honor performers with any monetary funding. Still they came and they played for the Community because they see the importance of the bridge this event builds within the City. There is no other festival like Hot Times. This event bridges cultures, incomes, and lifestyles and creates a celebration place for all people, lifestyles and cultures. The event collaborates with Central Community House to produce the Columbus Children's Parade and with other small community partners.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with the Arts Foundation of Olde Towne, Inc., a non-profit entity, in support of the Hot Times Community Arts & Music Festival; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$11,000.00)

WHEREAS, Hot Times is a 48 year old Community event that has seen a lot of transition in its decades; and

WHEREAS, grown from a neighborhood flea market to a beloved, three-day long community event, the festival has called 240 Parsons Avenue home since 1989; and

WHEREAS, this event bridges cultures, incomes, and lifestyles and creates a celebration place for all people, lifestyles and cultures; **NOW, THEREFORE**,

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

SECTION 1: That the City Clerk is hereby authorized to enter into a grant agreement with the non-profit entity, the Arts Foundation of Olde Towne, Inc. in support of the Hot Times Community Arts & Music Festival.

SECTION 2: That per the action authorized in Section 1 of this ordinance, the appropriation and expenditure of \$11,000.00 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 legislation.

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

Legislation Number: 1775-2024

Drafting Date: 6/11/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract with Brown Enterprises LLC for Smartsheet Control Center subscriptions and licenses for various city departments.

Smartsheet is used by several city agencies as it is (and can be) used to collaborate on project timelines, documents, calendars, assignments and related tasks. Smartsheet's relatively simple user interface centers on "smartsheets," similar to other popular spreadsheets. Additionally, Smartsheet can import data from other applications, such as Microsoft Office or Google.

In July of 2021, DoT received four (4) responses to RFQ019097. Brown Enterprises LLC submitted the lowest, responsive quote and was awarded the contract. The original contract, authorized by ordinance 1926-2021 and passed on July 19, 2021, contained language allowing for up to three (3) renewals with mutual agreement by all interested parties. This ordinance authorizes the third (and last) of the three (3) allowable renewals for a one-year term, beginning on September 1, 2024, and ending on August 31, 2025. This renewal includes licenses authorized by a 2023 contract modification in the amount of \$53,947.22.

Finally, this ordinance authorizes the expenditure of up to \$285,725.00 for the above-described purpose.

FISCAL IMPACT

Funds to cover the cost of this service have been identified and are available in the Department of Technology, Information Services Operating Fund, and the Recreation and Parks Operating Fund.

CONTRACT COMPLIANCE

Vendor Name: Brown Enterprises LLC

DAX Vendor #: 010668,

Expiration Date 2-2-2026

EMERGENCY

Emergency action is requested to ensure that the new contract is in place prior to the expiration of the previous contract. If the contract were to lapse, multiple user departments would not have access to Smartsheet, thus negatively affecting their daily activities.

To authorize the Director of the Department of Technology to renew an existing contract with Brown Enterprises LLC for Smartsheet Control Center subscriptions and licenses; to authorize the expenditure of up to \$13,455.00 from the Recreation and Parks Operating fund and \$272,270.00 from the Department of Technology, Information Services Operating Fund for the above-mentioned purpose; and to declare an emergency. (\$285,725.00)

WHEREAS, on July 2, 2021, Brown Enterprises LLC submitted the lowest responsive bid in response to solicitation RFQ019097 for Smartsheet Control Center subscriptions and licenses; and

WHEREAS, ordinance 1926-2021, passed on July 19, 2021, authorized the original contract; and

WHEREAS, the original contract allowed for up to three renewals by mutual agreement and authorization by interested parties; and

WHEREAS, the Department of Technology desires to exercise the third and last of three (3) allowable renewals by entering into contract with Brown Enterprises LLC, beginning on September 1, 2024, and ending on August 31, 2025 for the above-mentioned services; 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 enter into contract with Brown Enterprises LLC for Smartsheet Control Center subscriptions and licenses to facilitate prompt contract execution and related payment for services as the current contract expires on August 31, 2024, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**;

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to renew an existing contract with Brown Enterprises LLC for Smartsheet Control Center subscriptions and licenses, beginning on September 1, 2024, and ending on August 31, 2025 at a cost of up to \$285,725.00

SECTION 2. That the expenditure of up to \$285,725.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, and the Recreation and Parks Operating Fund as follows in the attachment to this ordinance: (see attachment 1775-2024EXP)

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract 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.

Legislation Number: 1776-2024

Drafting Date: 6/11/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a sole source contract with NextGen Healthcare Inc. for hosting and ongoing support of an electronic medical records system.

The original agreement was authorized by ordinance 1489-2014, passed July 21, 2014. It was most recently renewed and authorized under the authority of ordinance 1779-2023, passed July 10, 2023. This ordinance authorizes continuing services for the term period of August 1, 2024 to July 31, 2025, at a cost of \$393,730.07.

The Health Department initially used the NextGen system through Mount Carmel Health Systems. It was determined, however, that additional functionality was needed. As such, the Health Department contracted with NextGen directly in 2014. The hosted NextGen system enables the Columbus Public Health Department to operate five major clinical operations, which provide an extensive array of services. These services include

patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations. This ordinance also requests approval to enter into the above-mentioned contract agreement in accordance with sole source procurement provisions of Section 329 of the Columbus City Codes, as it has been determined that NextGen is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software. Finally, this ordinance authorizes the expenditure of \$393,730.07 for the above-described services.

FISCAL IMPACT

Funds for this contract are available and budgeted in the Information Services Operating fund.

CONTRACT COMPLIANCE

NextGen Healthcare Information Systems, vendor # 045882

Expires 6-29-2025

EMERGENCY

This ordinance is being submitted with emergency designation. The current contract expires on July 31, 2024. To ensure a contract for the provision of the above described services is in place by the time the current contract expires, emergency action is necessary. A lapse in service would negatively affect critical patient services that are provided by the Health Department.

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a sole source contract with NextGen Healthcare Inc. for hosting and ongoing support of an electronic medical record system, in accordance with sole source provisions in the Columbus City Codes; to authorize the expenditure of \$393,730.07 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$393,730.07)

WHEREAS, it is necessary to authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Inc. for hosting and ongoing support of an electronic medical records system; and

WHEREAS, it has been determined that NextGen Healthcare Inc. is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software; and

WHEREAS, this ordinance is submitted in accordance with sole source provisions in the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director to enter into contract with NextGen HealthCare Inc. for a term of one year as the current contract expires July 31, 2024, on behalf of the Health Department, for hosting and ongoing support of an electronic medical record system, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to enter into a contract with NextGen Healthcare Inc. for hosting and

ongoing support of an electronic medical records system for the coverage term period from August 1, 2024 to July 31, 2025, at a cost of \$393,730.07 in accordance with the sole source provisions of the Columbus City Codes.

SECTION 2. That the total expenditure of \$393,730.07, or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows in the attachment to this ordinance: (Please see attachment 1776-2024EXP)

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract 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.

Legislation Number: 1787-2024

Drafting Date: 6/12/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Board of Health to enter into a sole-source supply contract with SciAps Inc in an amount not to exceed \$167,125.00 for the purchase of five X-550 RoHS Analyzers, five HUD Lead Paint Apps, and any applicable shipping costs.

SciAps Inc is the only manufacturer of the X-550 RoHS lead paint analyzer, which does not require a radioactive source and can measure lead levels down to required limits. This vendor sells the analyzers factory direct and does not utilize dealers or distributors. Program staff identified the need for these specific analyzers based on the lead screening requirements from the Grantor and their expertise in the field of environmental lead detection and prevention. For these reasons, it is requested that SciAps Inc be awarded this contract based on a sole source exemption per City Code 329.19.

SciAps Inc contract compliance number is CC-045712.

This ordinance is submitted as an emergency to not delay important lead screening services to clients and their families, to guarantee quoted pricing from the vendor, and to abide by the grant deliverable timeline.

FISCAL IMPACT: The sole-source supply contract with SciAps is entirely funded by the ODH-Public Health Lead Investigations grant program. (\$167,125.00)

To authorize and direct the Board of Health to enter into a sole-source supply contract with SciAps Inc for the purchase of five X-550 RoHS Analyzers, five HUD Lead Paint Apps, and any applicable shipping costs; to authorize an expenditure from the ODH-Public Health Lead Investigations grant fund; and to declare an emergency. (\$167,250.00)

WHEREAS, The Board of Health has a need to purchase five X-550 RoHS Analyzers and five HUD Lead Paint Apps in an amount not to exceed \$167,125.00; and,

WHEREAS, SciAps Inc is the sole source for X-550 RoHS Analyzers and accessories; and,

WHEREAS, it is necessary to award a sole source contract to SciAps Inc per Chapter 329.19 of the Columbus City Code; and,

WHEREAS, the funds needed for this supply contract are budgeted in the ODH-Public Health Lead Investigations grant fund; 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 enter into this contract to not delay lead screening services to clients and their families, to ensure quoted pricing from the vendor, to abide by the grant deliverable timeline, 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 enter into a sole-source supply contract with SciAps Inc for the purchase of five X-550 RoHS Analyzers, five HUD Lead Paint Apps, and any applicable shipping costs in an amount not to exceed \$167,125.00.

SECTION 2. That the expenditure of \$167,125.00 or so much thereof as may be needed, is hereby authorized in Fund 2251 (Health Departments Grants Fund), Dept-Div 5001 (Health Department), Project G502324 (ODH-Public Health Lead Investigations), in object classes 02 (Supplies) and 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the supply contract is awarded to SciAps Inc as a sole source exemption per Chapter 329.19 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 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.

Drafting Date: 6/12/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

This legislation is submitted to authorize the payment of attorneys' fees, court costs, and pre-judgment interest in accordance with the Opinion and Order entered on June 4, 2024, in favor of *Terry Scott Caskey*, in the amount of Five Hundred Forty-five Thousand, Two Hundred Ten Dollars and Ninety-five Cents (\$545,210.95).

On November 11, 2018, Columbus Police Officers Nathan Fenton and Charles Harshbarger observed a Nissan Altima stopped on Dana Avenue. The Officers then observed the Altima make a couple of minor misdemeanor traffic violations and initiated their lights and made two audible siren blasts to initiate a traffic stop. At this time, the Altima failed to stop and appeared to be fleeing from the Officers' visible and audible signals to pull over. The Officers then observed the Altima make some dangerous driving maneuvers, including failing to wait for a vehicle in front of them to complete a turn before making its own turn, turning into a lane for travel in the opposite direction, and making a turn when others had the rights of way, causing other cars to stop to avoid a collision. While following the Altima, the Officers were able to observe the driver who matched the OHLEG photo of the car's registered owner, Terry Caskey. This was enough for the Officers to believe that they had probable cause that a felony, Ohio Revised Code 2921.331(B), had occurred. The Officers made a report and charges were presented to a Grand Jury who chose to indict Plaintiff Caskey. A warrant was then issued and Plaintiff Caskey was subsequently arrested for a third-degree felony Failure to Comply with an Order or Signal of Police arising from that November 11, 2018 incident. Plaintiff Terry Caskey spent five (5) nights in jail following this arrest and his criminal case was eventually dismissed.

The civil case went to trial against Officers Fenton and Harshbarger and presented two causes of action against each: (1) seizure without probable cause in violation of 42 U.S.C. §1983; and (2) malicious prosecution claims in violation of 42 U.S.C. §1983. A jury found in favor of the defendant officers on Plaintiff's malicious prosecution claims but the jury found in favor of the Plaintiff as to both defendant officers on the unlawful arrest claims. The jury awarded \$350,000.00 in compensatory damages and \$0 in punitive damages. Ordinance 3272-2023, passed by Council on December 4, 2023, authorized payment of the jury award to Plaintiff Caskey. Post-trial, Plaintiff filed motions for Award of Attorneys' Fees and for Prejudgment Interest as is authorized for claims made pursuant to 42 U.S.C. §1983. On June 4, 2024, Judge Marbley granted Plaintiff's motions and ordered the City to pay Four Hundred Thirty Thousand, Four Hundred Twenty-nine Dollars and Seventy Cents (\$430,429.70) in attorneys' fees and court costs and One Hundred Fourteen Thousand Seven Hundred Eighty-one Dollars and Twenty-five Cents (\$114,781.25) in interest, totaling Five Hundred Forty-five Thousand, Two Hundred Ten Dollars and Ninety-five Cents (\$545,210.95).

Fiscal Impact:

This ordinance authorizes the payment of attorneys' fees, court costs, and interest assessed from the Opinion and Order entered on June 4, 2024, in the case *Terry Scott Caskey v. Nathan Fenton, et al.*, United States

District Court Case No. 2:20-cv-1549. Funds were not specifically budgeted for this award; however, sufficient monies are available within Finance's Citywide Account for this purpose.

Emergency Designation:

This ordinance is being processed as an emergency measure in order for the City to comply with the order of the Court to pay the attorneys' fees, costs, and interest without delay.

To authorize and direct the City Attorney to pay attorneys' fees, court costs, and pre-judgment interest in accordance with the Opinion and Order entered on June 4, 2024 in the case *Terry Scott Caskey v. Nathan Fenton, et al.*, United States District Court Case No. 2:20-cv-1549; to authorize the transfer of \$545,210.95 between divisions and object classes within the General Fund; to authorize the expenditure of the sum of Five Hundred Forty-five Thousand, Two Hundred Ten Dollars and Ninety-five Cents (\$545,210.95) in payment of the attorneys' fees, court costs, and pre-judgment interest; and to declare an emergency. (\$545,210.95).

WHEREAS, Terry Scott Caskey alleged that Columbus Police Officers Nathan Fenton and Charles Harshbarger unlawfully caused his arrest and maliciously prosecuted him, in violation of his Fourth and Fourteenth Amendment rights; and

WHEREAS, a jury found in favor of the Plaintiff on his allegation of unlawful arrest against Columbus Police Officers Nathan Fenton and Charles Harshbarger and awarded \$350,000.00 to be paid to Plaintiff which sum Council authorized payment for via Ordinance 3272-2023; and

WHEREAS, Post-trial, Plaintiff filed motions for Award of Attorneys' Fees and for Prejudgment Interest. On June 4, 2024, the Court granted Plaintiff's motions and ordered the City to pay Four Hundred Thirty Thousand, Four Hundred Twenty-nine Dollars and Seventy Cents (\$430,429.70) in attorneys' fees and court costs, One Hundred Fourteen Thousand Seven Hundred Eighty-one Dollars and Twenty-five Cents (\$114,781.25) in interest, totaling a sum of Five Hundred Forty-five Thousand, Two Hundred Ten Dollars and Ninety-five Cents (\$545,210.95).

WHEREAS, funds are available in Finance's Citywide Account for this purpose, and,

WHEREAS, it is necessary to transfer funds between divisions and object classes within the General Fund in order to properly align appropriations with projected expenditures, and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the City to comply with the order of the Court to pay the attorneys' fees, costs, and interest without delay, 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 be and hereby is authorized and directed to pay the attorney fees, and interest of two hundred eleven thousand, three hundred twenty-nine dollars and thirty-one cents (\$211,329.31) made payable to Behal Law Group, two hundred fifty-nine thousand, six hundred thirty-seven dollars and forty-eight cents (\$259,637.48) to Attorney James D. McNamara and court costs and interest in the amount of seventy-four thousand two hundred forty-four dollars and sixteen cents (\$74,244.16) to plaintiff Terry Caskey as provided by the Opinion and Order dated June 4, 2024, in the case *Terry Scott Caskey v. Nathan Fenton, et al.*, United States District Court Case No. 2:20-cv-1549.

SECTION 2. That the transfer of \$545,210.95, or so much thereof as may be needed, is hereby authorized between divisions and object classes within the General Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$545,210.95, or so much thereof as may be needed, is hereby authorized as follows in the General Fund Fund 1000 object class 05 per the accounting codes in the attachment to this ordinance.

SECTION 4. That, upon the receipt of an invoice approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of two hundred eleven thousand, three hundred twenty-nine dollars and thirty-one cents (\$211,329.31) made payable to Behal Law Group, two hundred fifty-nine thousand, six hundred thirty-seven dollars and forty-eight cents (\$259,637.48) to Attorney James D. McNamara and court costs and interest in the amount of seventy-four thousand two hundred forty-four dollars and sixteen cents (\$74,244.16) to plaintiff Terry Caskey.

SECTION 5. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to an emergency measure and shall take effect and be in force after passage and approval by the Mayor, or 10 days after passage if the Mayor neither vetoes nor approves the same.

Legislation Number: 1794-2024

Drafting Date: 6/13/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV24-005

APPLICANT: Rebecca J. Mott, Atty.; Plank Law Firm, LPA; 411 East Town Street, Floor 2; Columbus, OH 43215.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

PROPOSED USE: Two single-unit dwellings on one lot.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling within the R-2F, Residential District. A Council variance is required because the R-2F district does not permit two single-unit dwellings on one lot, while the applicant proposes to construct a rear dwelling unit above a new detached garage (carriage house). Variances for required parking, vision clearance, lot width, lot area, and rear yard are included in this request. The site is located within the planning boundaries of the *South Side Plan* (2014), which recommends “Medium-High Density Residential” uses at this location, and includes complete adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Although the proposed density exceeds the Plan’s recommended use, staff supports the proposed variances as the existing R-2F district allows a two-unit dwelling, but does not allow two single-unit dwellings on one lot. Additionally, the requested variances are consistent with similar requests in the area.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Required parking; 3321.05(B)(2), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **285 E. MARKISON AVE. (43207)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV24-005).

WHEREAS, by application #CV24-005, the owner of property at **285 E. MARKISON AVE. (43207)**, is requesting a Council variance to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F residential district, allows one single-unit or one two-unit dwelling on a lot, while the applicant proposes a single-unit dwelling above a detached garage (carriage house) on a lot developed with a single-unit dwelling; and

WHEREAS, Section 3312.49, Required parking, requires two parking spaces per dwelling unit for a total of four required parking spaces, while the applicant proposes two total parking spaces; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires a clear vision triangle of 30 feet at street intersections, while the applicant proposes to maintain a reduced clear vision triangle of 25 feet at the southwest corner of East Markison Avenue and South 8th Street, with the existing front porch encroaching into said triangle, as shown on the site plan; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-2F, Residential District, while the applicant proposes to maintain a reduced lot width of 30.68 feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires 6,000 square feet of lot area per dwelling unit for a single-unit dwelling, while the applicant proposes two single-unit dwellings on one lot

containing 2,823.78 square feet (1,211.5 square feet per dwelling unit), pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes a reduced rear yard of 23 percent for the existing single-unit dwelling, with no rear yard for the proposed carriage house; and

WHEREAS, the Columbus Southside Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the existing R-2F district allows a two-unit dwelling, but does not allow two single-unit dwellings on one lot, and the requested variances are consistent with similar requests in the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed carriage house 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 **285 E. MARKISON AVE. (43207)** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Required parking; 3321(B)(2), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; is hereby granted for the property located at **285 E. MARKISON AVE. (43207)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District; with a parking space reduction from four to two spaces; reduced vision clearance from 30 to 25 feet at the southwest corner of East Markison Avenue and South 8th Street, with the existing porch encroaching into said triangle; reduced minimum lot width from 50 to 30.68 feet; reduced lot area from 6,000 to 2,823.78 square feet (1,211.5 square feet per dwelling unit); and a reduced rear yard from 25 to 23 percent for the existing single-unit dwelling, with no rear yard for the proposed carriage house; said property being more particularly described as follows:

285 E. MARKISON AVE. (43207), being 0.10± acres located on the southwest corner of South 8th Street and East Markison Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lot Number six (6) in Reinhard and Bliss' First Subdivision, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 5, Page 271, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-008000
Address: 285 East Markison Avenue (43207)

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, or those uses permitted in the R-2F, residential district.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**," dated May 28, 2024, and signed by Rebecca J. Mott, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed carriage house dwelling.

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

Legislation Number: 1795-2024

Drafting Date: 6/13/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV24-044

APPLICANT: Gary Dunn; 9325 White Oak Lane; Westerville, OH 43082.

PROPOSED USE: Two-unit dwelling.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the R-1, Residential District. The requested Council variance will allow construction of a two-unit dwelling. A variance is required because the R-1 district only allows single-unit dwellings as a primary residential land use. The site is within the planning boundaries of the *Far East Land Use Plan* (2018), which recommends "Very Low Density Residential (<4 du/ac)" land uses at this location. Staff supports the request as it is similar in housing style, site design, and density of the surrounding neighborhood, and does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Section 3332.03, R-1 residential district, of the Columbus City Codes; for the property located at **1241 MANOR DR. (43232)**, to allow a two-unit dwelling in the R-1, Residential District (Council Variance #CV24-044).

WHEREAS, by application #CV24-044, the owner of the property at **1241 MANOR DR. (43232)**, is

requesting a Council variance to allow a two-unit dwelling in the R-1, Residential District; and

WHEREAS, Section 3332.03, R-1 residential district, only allows single-unit dwellings, while the applicant proposes a two-unit dwelling; and

WHEREAS, the Far East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variance will result in housing that is similar to the existing style, site design, and density of the surrounding neighborhood, and does not introduce an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; 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 **1241 MANOR DR. (43232)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3332.03, R-1 residential district; of the Columbus City Codes; is hereby granted for the property located at **1241 MANOR DR. (43232)**, insofar as said section prohibits a two-unit dwelling in the R-1, Residential District; said property being more particularly described as follows:

1241 MANOR DR. (43232), being 0.20± acres located on the west side of Manor Drive, 60± feet north of Mound Street:

Lot 68 Idlewild Manor Ext., as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 20, page 15. Recorder's Office, Franklin County, OH

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, in accordance with the submitted site plan, or those uses allowed in the R-1, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**1241 MANOR DRIVE - PARCEL 550-156204**", dated June 12, 2024, and signed by Gary Dunn, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval

by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed two-unit dwelling.

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

Legislation Number: 1797-2024

Drafting Date: 6/13/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV24-019

APPLICANT: Cristian Tiburcio; 6779 Raybear Drive; Canal Winchester, OH 43110.

PROPOSED USE: Type A family child care home.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling in the SR, Suburban Residential District, with an accessory Type B family child care use, an allowed use that is not regulated by the Zoning Code. The requested Council variance proposes a Type A family child care home in the dwelling, which is not an allowed use in the SR district. Since the primary use of the property will remain a single-unit dwelling, staff has no objection to the requested use, which must comply with Ohio Revised Code requirements and be inspected by the Ohio Department of Job and Family Services. Additionally, the request includes a variance to required parking, which is supported due to the presence of available on-street parking in the neighborhood.

To grant a Variance from the provisions of Sections 3332.029, SR, suburban residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at **6779 RAYBEAR DR. (43110)**, to allow a Type A family child care home with reduced parking in the SR, Suburban Residential District (Council Variance #CV24-019).

WHEREAS, by application #CV24-019, the owner of the property at **6779 RAYBEAR DR. (43110)**, is requesting a Variance to allow a Type A family child care home with reduced parking in the SR, Suburban Residential District; and

WHEREAS, Section 3332.029, SR, suburban residential district, allows only Type "B" family child care homes, or child day care centers as accessory uses to a religious facility or school, while the applicant proposes to operate a Type A family child care home for a maximum of twelve children within an existing single-unit dwelling; and

WHEREAS, Section 3312.49, Required parking, requires two parking spaces for the single-unit dwelling use, and one parking space per 500 square feet of child care facility space, a total requirement of six spaces, while the applicant proposes a total of two spaces; and

WHEREAS, the Greater South East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the primary use of the property will still be a single-unit dwelling, and Staff has no objection to the requested Type A family child care home. Additionally, the variance request to required parking is supported due to the availability of on-street parking spaces; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the proposed Type A family day-care home; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to 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 **6779 RAYBEAR DR. (43110)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.029, SR suburban residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at **6779 RAYBEAR DR. (43110)**, insofar as said sections prohibit a Type A family day-care home in the SR, Suburban Residential District; with a parking space reduction from six required spaces to two spaces; said property being more particularly described as follows:

6779 RAYBEAR DR. (43110), being 0.18± acres located on the south side of Raybear Drive, 140± feet east of Long Road:

ALL THAT IS CERTAIN lot or tract of land, situate in the City of Columbus, County of Franklin and State of Ohio, being known as Lot No. 35 as the same is numbered and delineated upon the recorded plat thereof, of record Plat Book 72, Page 31, 32, and 33, Recorder's Office, Franklin County, Ohio and Official Records Instrument No. 201311140191010, and subject to all covenants, restrictions, easements, conditions, and rights appearing of record; and subject to any state of facts an accurate survey would show.

Parcel No.: 530-216969-00

Street Address: 6779 Ray bear Drive, Canal Winchester Ohio 43110

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a Type A family child care home in conjunction with a single-unit dwelling, or those uses allowed in the SR, Suburban Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed Type A family child care home.

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

Legislation Number: 1798-2024

Drafting Date: 6/13/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation (ODOT), for interstate pump station maintenance. In the interest of public safety and convenience, it is the desire of the parties hereto that the City of Columbus shall perform maintenance on, and make repairs to, all pump stations identified on I-71, I-70 and I-670 (“the Interstate Highways”) using its own labor forces, equipment and materials, or by contracting for these items, with reimbursement from the State.

The term of the original agreement was from July 1, 2002 through June 30, 2003. This 20h Amendment will be for the period of July 1, 2024 through June 30, 2025.

ODOT shall reimburse the City at a fixed rate of \$121.96 per hour for the City labor, equipment and materials, or contracted labor, equipment and materials, used to perform the routine maintenance and operation of the interstate pump stations as defined in Paragraph 1.6 of the Agreement. In addition to pump station maintenance reimbursement, the City shall invoice the State biannually, or cause a utility company to invoice the State, for the cost of energy furnished to the pump station. The fixed rate may be adjusted each year on July 1st only by written amendment to this Agreement executed by ODOT and the City.

All other terms and conditions of the original Agreement shall remain the same and in full force and effect for the duration of this 20th Amendment.

FISCAL IMPACT:

The Division of Sewerage and Drainage shall be reimbursed at a fixed per hour rate for the City labor, equipment and materials, or contracted labor, equipment and materials, used to perform the routine maintenance and operation of the interstate pump stations. The City shall either be reimbursed for the cost of energy furnished to the pump station or cause a utility company to invoice and be paid directly from the State.

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency to avoid a lapse between the 19th amendment to the Agreement (expiring 6/30/2024) and the start of the 20th (authorized by this ordinance), which would result in delays in the delivery of valuable public services to ODOT for the necessary interstate pump station maintenance.

To authorize the Director of Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation (ODOT), for the Division of Sewerage and Drainage to provide interstate pump station maintenance and receive reimbursement from the State; and to declare an emergency. (\$0.00)

WHEREAS, the State of Ohio, Department of Transportation, is responsible for the maintenance and repairs of all pump stations identified on I-71, I-70 and I-670 (“the Interstate Highways”); and

WHEREAS, in the interest of public safety and convenience, it is the desire of the parties hereto that the City of Columbus shall perform maintenance on, and make repairs to, all pump stations identified on the Interstate Highways using its own labor forces, equipment and materials, or by contracting for these items, with reimbursement from the State; and

WHEREAS, it is in the interest of the City of Columbus and the State of Ohio to authorize the Director of Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation, for interstate pump station maintenance; and

WHEREAS, the term of the original agreement was from July 1, 2002 through June 30, 2003 and this 20th Amendment will be for the period of July 1, 2024 through June 30, 2025; and

WHEREAS, the Division of Sewerage and Drainage shall be reimbursed at a fixed per hour rate for the City labor, equipment and materials, or contracted labor, equipment and materials, used to perform the routine maintenance and operation of the interstate pump stations; and the City shall either be reimbursed for the cost of energy furnished to the pump station or cause a utility company to invoice and be paid directly from the State; and

WHEREAS, the fixed rate may be adjusted each year on July 1st only by written amendment to this Agreement executed by ODOT and the City; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation, to allow the Division of Sewerage and Drainage to provide necessary interstate pump station maintenance 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 Public Utilities is hereby authorized to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation, for the Division of Sewerage and Drainage to provide the necessary interstate pump station maintenance services, in accordance with the terms and conditions as shown in the agreement and amendments on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1804-2024

Drafting Date: 6/13/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a grant agreement with the Community Shelter Board by adding an amount up to \$700,000.00 to provide housing support and service coordination for the residents of the Colonial Village apartment complex. Funding will be advanced to the agency on a predetermined schedule.

Original Agreement	\$ 600,000.00	Ord. 3381-2023	PO422453
Modification No. 1	\$3,000,000.00	Ord. 0388-2024	PO435036
Modification No. 2	\$ 700,000.00	Ord. 1000-2024	PO449935
Modification No. 3	\$ 700,000.00	Ord. 1370-2024	ACPO010566
Modification No. 4	<u>\$ 700,000.00</u>		
Total	\$5,700,000.00		

Throughout December 2023 and January 2024 over 300 households were relocated to temporary housing due to unsafe and unhealthy conditions at the Colonial Village Apartment complex. The Community Shelter Board is providing each household with temporary housing at a hotel or motel, and coordinating the provision of meals, transportation, and access to a relocation specialist and other support services.

That Columbus City Council acknowledges and defines as operating costs inherent to the mission of this non-profit the purchase of food and non-alcoholic beverages for populations experiencing homelessness, housing insecurity, and/or food insecurity. Any or all of the expenditure authorized by this ordinance may be spent toward payment of food and non-alcoholic beverage expenses for such populations. Expenses incurred prior to the creation of a purchase order may be reimbursed. However, in no case may food and non-alcoholic beverage expenses incurred prior to the date of the original legislation adoption be reimbursed. City Council declares that the expenditure on food and non-alcoholic beverage expenses authorized by this ordinance to be for a proper public purpose.

The number of residents being temporarily housed by the Community Shelter Board has grown to 1300 since the initial \$600,000.00 was allocated for this project on December 14, 2023. In order to fulfill the goals of this project it was necessary to allocate an additional \$3,000,000.00. The deadline for the program has been extended in order to give relocated tenants additional time to find alternative housing, requiring previous modifications of \$1,400,000.00. Further support of \$700,000.00 is necessary to extend the program through June.

FISCAL IMPACT: Funding of \$700,000.00 is available within the General Fund Citywide Account.

CONTRACT COMPLIANCE: The vendor number is 004795 and expires on 01/09/25.

EMERGENCY DESIGNATION: In order to avoid disruption of services to those affected by the Colonial

Village closure, these funds must be allocated and transferred to the Community Shelter Board with immediacy.

To authorize the Director of the Department of Development to modify a grant agreement in an amount up to \$700,000.00 to provide housing support and service coordination for the residents of the Colonial Village apartment complex to the Community Shelter Board; to authorize payment for reasonable food and non-alcoholic beverages for residents; to authorize the advancement of funds on a predetermined schedule; to authorize the transfer of \$700,000.00 within the general fund; to authorize the expenditure of \$700,000.00 from the general fund; and to declare an emergency. (\$700,000.00)

WHEREAS, over 300 households in Colonial Village apartment complex are being relocated to temporary housing due to unsafe and unhealthy conditions; and

WHEREAS, the Community Shelter Board mobilized to provide temporary housing in motels- coordinating accommodations, meals, transportation, and linkage to on-site county agencies; and

WHEREAS, the City wishes to modify a grant agreement with the Community Shelter Board to assist the organization in providing housing support and service coordination for the residents of the Colonial Village apartment complex; and

WHEREAS, each household is eligible for accommodations and services as they work with relocation specialists to identify long-term housing options; and

WHEREAS, services available include delivery of meals, transportation, staffing costs, as well as security services; and

WHEREAS, that Columbus City Council acknowledges and defines as operating costs inherent to the mission of this non-profit the purchase of food and non-alcoholic beverages for populations experiencing homelessness, housing insecurity, or food insecurity, and that any or all of the expenditure authorized by this ordinance may be spent toward payment of food and non-alcoholic beverage expenses for such populations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to modify a grant agreement with the Community Shelter Board to provide housing support and service coordination for the residents of the Colonial Village apartment complex and to prevent the disruption of support and service coordination for tenants, all for the immediate preservation of the public peace, health, property, and safety;

NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify the grant agreement in an amount up to \$700,000.00 to provide housing support and service coordination for the residents of the Colonial Village apartment complex to the Community Shelter Board, and is authorized to advance funds per a schedule to be included in the agreement.

SECTION 2. That Columbus City Council acknowledges and defines as operating costs inherent to the mission

of the Community Shelter Board the purchase of food and non-alcoholic beverages for populations experiencing homelessness, housing insecurity, and/or food insecurity. Any or all of the expenditure authorized by this ordinance may be spent toward payment of food and non-alcoholic beverage expenses for such populations. Expenses incurred prior to the creation of a purchase order may be reimbursed. However, in no case may food and non-alcoholic beverage expenses incurred prior to the date of the adoption of Ordinance No. 3381-2023 be reimbursed. City Council declares that the expenditure on food and non-alcoholic beverage expenses authorized by this ordinance to be for a proper public purpose.

SECTION 3. That the transfer of \$700,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 45-01 (Financial Management), object class 10 (Transfer Out Operating) to Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$700,000.00, or so much thereof as may be necessary, is hereby authorized in fund 1000 (General Fund), Dept-Div 44-01 (Administration), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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

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

Legislation Number: 1807-2024

Drafting Date: 6/13/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The need exists to amend the City of Columbus Job Creation Tax Credit Agreement (the “**JCTC Agreement**”) between the City of Columbus (“**City**”) and BBI Logistics, LLC (hereinafter referred to as “**Grantee**”). Columbus City Council (“**Council**”), per Ordinance No. 2009-2022, passed July 25, 2022, authorized the Director of the Department of Development of the **City** to enter into the **Agreement** that granted a non-refundable tax credit allowed against the tax imposed under Section 362.06, “Income Subject to Net Profit Tax” of the Columbus City Codes of sixty-five percent (65%) of the new income tax revenue

received by the City for a calendar year from New Employees for a period of ten (10) consecutive years, based on a total project investment of approximately \$56,527,136.00 to create a new corporate headquarters (“HQ”) in the Arena District. The proposed corporate HQ would be located at 600 W. Nationwide Boulevard, Columbus, Ohio 43215, parcel number 010-301902 though operations will remain at 80 E. Rich Street, Suite 200, Columbus, Ohio 43215, parcel number 010-296465 during construction (collectively, both addresses are the “**Project Site**”). Additionally, BBI Logistics proposes to create approximately 953 net new full-time permanent positions with an annual payroll of approximately \$80,577,408.00 over the full ten (10) year term of the incentive and retain 175 full-time positions with an annual payroll of approximately \$12,867,400.00 at the **Project Site**. The **JCTC Agreement** was made and entered into effective October 14, 2022 with the incentive term to begin January 1, 2024 through December 31, 2033 for a 10-year credit.

Paragraph six within Section 17 (Miscellaneous) of the **JCTC Agreement** states, “Either party may at any time during the term of the **JCTC Agreement** request amendments or modifications, but such changes or amendments shall not be effective until executed by the parties hereto. Any requested amendment or modification to any of the terms of the **JCTC Agreement** made to the **City** by the **Grantee** shall require the payment to the **City** by the **Grantee** of an **Amendment Fee** in the amount of two-hundred fifty dollars (\$250.00).”

Subsequently, in a letter received by the **City** dated April 30, 2024, and through ensuing correspondence, confirmed that BBI Logistics is unable to move into the aforementioned corporate HQ facility until late 2024 due to issues out of the company’s control. Therefore, the **Grantee** is requesting the incentive term in the **JCTC Agreement** be amended to begin January 1, 2025 instead of January 1, 2024, which will allow the **Grantee** additional time to complete construction of its new corporate HQ. Additionally, BBI Logistics confirmed that they have acquired additional entities, and now plans to house these new entities in the HQ building once completed. These entities include BBI Real Estate Holdings, LLC, BBI Logistics Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC. The **Grantee** is now requesting the **JCTC Agreement** be amended to (i) change the incentive term from “January 1, 2024 through December 31, 2033” to “January 1, 2025 through December 31, 2036”, and (ii) to add BBI Real Estate Holdings, LLC, BBI Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC as additional **Grantees** to the **JCTC Agreement**.

This legislation is to authorize the Director of the Department of Development to amend the **JCTC Agreement** to (i) change the incentive term from “January 1, 2024 through December 31, 2033” to January 1, 2025 through December 31, 2034”, and (ii) to add BBI Real Estate Holdings, LLC, BBI Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC as additional **Grantees** to the **JCTC Agreement**.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the City of Columbus Job Creation Tax

Credit Agreement with BBI Logistics, LLC to change the incentive term from to begin January 1, 2024 to January 1, 2025 through December 31, 2034; and to add BBI Real Estate Holdings, LLC, BBI Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC as additional Grantees to the Agreement.

WHEREAS, the need exists to amend the City of Columbus Job Creation Tax Credit Agreement (“**JCTC Agreement**”) between the City of Columbus (“**City**”) and BBI Logistics, LLC (hereinafter, referred to as “**Grantee**”). Columbus City Council (“**Council**”), per Ordinance No. 2009-2022, passed July 25, 2022, authorized the Director of the Department of Development of the **City** to enter into a **JCTC Agreement** that grants a non-refundable tax credit allowed against the tax imposed under Section 362.06, “Income Subject to Net Profit Tax” of the Columbus City Codes of sixty-five percent (65%) of the new income tax revenue received by the **City** for a calendar year from New Employees for a period of ten (10) consecutive years. The **JCTC Agreement** was made and entered into effective October 14, 2022 with the incentive term to begin January 1, 2024 through December 31, 2033 for a 10-year credit; and

WHEREAS, the financial incentive was granted in consideration of a total investment of approximately \$56,527,136.00 to construct a new corporate headquarters (“**HQ**”) in the Arena District. The proposed corporate HQ would be located at 600 W. Nationwide Boulevard, Columbus, Ohio 43215, parcel number 010-301902 though operations will remain at 80 E. Rich Street, Suite 200, Columbus, Ohio 43215, parcel number 010-296465 during construction (collectively, both addresses are the “**Project Site**”); and

WHEREAS, additionally, the **Grantee** committed to create approximately 953 net new full-time permanent positions with an annual payroll of approximately \$80,577,408.00 over the full ten (10) year incentive term and retain 175 full-time positions with an annual payroll with an annual payroll of approximately \$12,867,400.00 at the **Project Site**; and

WHEREAS, paragraph six within Section 17 (Miscellaneous) of the **JCTC Agreement** states, “Either party may at any time during the term of the **JCTC Agreement** request amendments or modifications, but such changes or amendments shall not be effective until executed by the parties hereto. Any requested amendment or modification to any of the terms of the **JCTC Agreement** made to the **City** by the **Grantee** shall require the payment to the **City** by the **Grantee** of an **Amendment Fee** in the amount of two-hundred fifty dollars (\$250.00)”;

WHEREAS, subsequently, in a letter received by the **City** dated April 30, 2024, and through ensuing correspondence, confirmed that BBI Logistics is unable to move into its corporate HQ until late 2024 due to unforeseen issues that is out of the company’s control. Therefore, the **Grantee** is requesting the incentive term in the **JCTC Agreement** be amended to begin January 1, 2025 instead of January 1, 2024, which will allow the **Grantee** additional time to complete construction and move into its new corporate HQ. Additionally, the **Grantee** confirmed that the company has created and acquired additional entities under the BBI Logistics, LLC umbrella to assist in company’s business growth, and now plans to house these new entities in their new corporate HQ upon completion. These new entities include BBI Real Estate Holdings, LLC, BBI Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC, which will employ new full-time permanent employees under each entities; and

WHEREAS, the **Grantee** is now requesting the **JCTC Agreement** be amended to (i) change the incentive

term in **JCTC Agreement** from “January 1, 2024 through December 31, 2033” to begin “January 1, 2025 through December 31, 2036”, and (ii) to add BBI Real Estate Holdings, LLC, BBI Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC as additional **Grantees** to the **JCTC Agreement**; and

WHEREAS, this legislation is to authorize the Director of the Department of Development to amend the **JCTC Agreement** to (i) change the incentive term from “January 1, 2024 through December 31, 2033” to begin “January 1, 2025 through December 31, 2034”, and (ii) to add BBI Real Estate Holdings, LLC, BBI Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC as additional **Grantees** to the **JCTC Agreement**; and

WHEREAS, a First Amendment to the **JCTC Agreement** is now needed to (i) change the incentive term of the **JCTC Agreement** from January 1, 2024 through December 31, 2034 to begin “January 1, 2025 through December 31, 2034”, and (ii) to add BBI Real Estate Holdings, LLC, BBI Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC as additional **Grantees** to the **JCTC Agreement**; and

WHEREAS, the need exists to amend Ordinance No. 2009-2022, approved by **COUNCIL** on July 25, 2022, to change the incentive term in the **JCTC Agreement** from “January 1, 2024 through December 31, 2033” to “January 1, 2025 through December 31, 2034”, and to add BBI Real Estate Holdings, LLC, BBI Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC as additional Grantees to the **JCTC Agreement**; and **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

Section 1. That Section 2 of Ordinance No. 2009-2022 is hereby amended to revise the Grantee to include BBI Logistics, LLC, BBI Real Estate Holdings, LLC, BBI Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC (collectively, and hereinafter referred to as Grantee), as follows, with additions in underline and deletions in strikethrough:

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a Job Creation Tax Credit of sixty-five percent (65%) of the amount of City income tax withheld on new employees for a term up to ten (10) consecutive years with BBI Logistics, LLC, BBI Real Estate Holdings, LLC, BBI Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC (collectively, and hereinafter referred to as “GRANTEE”) with their main offices located at 80 E. Rich Street, Suite 200, Columbus, OH 43215 Parcel Number 010-296465.

Section 2. That existing Section 2 of Ordinance No. 2009-2022 is hereby repealed.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into a modification of the City of Columbus Job Creation Tax Credit Agreement with the

Grantees to revise the incentive term from “January 1, 2024 through December 31, 2033” to “January 1, 2025 through December 31, 2034,” as follows, with additions in underline and deletions in strikethrough.

Section 2. Tax Credit

GRANTOR hereby grants to the **GRANTEE** a non-refundable tax credit (the “City Tax Credit” allowed against the tax imposed under section 362.06, “Income Subject to Net Profit Tax” of the Columbus City Codes (the “City Tax Credit”) for 65 percent [65%] of the new income tax revenue received by the **CITY** for a calendar year from New Employees, as that term is defined in Section 4 hereof, commencing January 1, 2024 2025 and for 10 consecutive years thereafter (i.e., January 1, ~~2024~~ 2025 through December 31, ~~2033~~ 2034).

Section 4. That the First Amendment to the City of Columbus Job Creation Tax Credit Agreement be signed by BBI Logistics, LLC, BBI Real Estate Holdings, LLC, BBI Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC within ninety (90) days of passage of this ordinance, or this ordinance and incentive authorized herein shall be null and void.

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

Legislation Number: 1815-2024

Drafting Date: 6/13/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

Every day in Columbus, over 500,000 single-use coffee cups are thrown away (a conservative estimate). Reducing this waste requires creative, circular economic systems and solutions. The Central Ohio Reuse Coalition (CORC) is proposing to launch an open-loop reuse coffee shop project with the goal of reducing disposable coffee cup waste. Open loop refers to a system where reusable cups are managed in a manner like a library. Customers "borrow" reusable cups when they order coffee and are responsible for returning the reusable cup to the coffee shop. The reusable cup provider typically charges the coffee shop a fee to stock the cups, system usage charges, and a deposit fee to encourage return. CORC's vision is to have at least one participating coffee shop by mid-2024 and have a network of participating shops by the end of the year. CORC has assessed three reusable cup platform providers with existing networks of coffee shops. While the materials and costs vary among the three, each share the same concept - an open-loop circular economy solution where customers purchase take-out drinks in reusable containers. The Coffee Shop Reuse Project targets two constituencies: coffee shop owners (along with their managers and staff) and coffee consumers. There are two

overlapping areas of concern shared by both business owners and consumers: (1) the environment (waste reduction) and (2) health (not drinking from a disposable cup lined with plastic, which can leach into the beverage).

Outcome 1: Building a Coffee Shop Reuse Network

CORC has identified over 80 independent coffee shops in the City of Columbus and has spoken with several shop owners who have expressed interest in participating in the Coffee Shop Reuse Pilot. In a network of participating coffee shops, a customer can order coffee or tea in one shop and return the coffee mug to a participating coffee shop and receive their order in a clean cup or simply return the cup and redeem their deposit fee. If they forget their borrowed cup and still want coffee, they simply borrow a second cup and then return both cups at a later time.

Outcome 2: Waste Reduction

Assuming each shop serves 100 takeout orders per day, if only ten percent of takeout orders in the five participating Reuse Pilot coffee shops are served in reusable cups, the pilot will cumulatively divert over 18,000 disposable cups from the landfill each year. By reducing disposable foodware from the waste stream, the city can reduce the amount it spends cleaning up litter, hauling trash to the dump, and tipping fees at the dump.

Outcome 3: Positive Public Relations for the City of Columbus as a Green Hub Leader

From a public relations standpoint, the pilot marks the city's first independent circular economy initiative. There are currently only a few cities nationwide that have a reusable coffee cup network. It also demonstrates to the public that reuse is a viable way to significantly reduce the amount of single use foodware entering the waste stream. The pilot will be a valuable experience that can be used to grow the network, potentially expanding to food boxes and other forms of to-go orders over time.

FISCAL IMPACT:

This ordinance authorizes the appropriation and expenditure of \$7,500.00 in the Neighborhood Initiatives subfund, subfund 100018.

To authorize the City Clerk to enter into a grant agreement with Plastic Reduction Project dba Central Ohio Reuse Coalition in support of their Coffee Shop Reuse Project; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$7,500.00)

WHEREAS, The City of Columbus has established ambitious goals in its Climate Action Plan to reduce the City's carbon emissions, including those resulting from waste and landfill use; and

WHEREAS, Creating a circular economy for coffee shops will keep reusable coffee cups in use over time while simultaneously reducing the need for single-use coffee cups, an approach that the United States Environmental Protection Agency has deemed "an important part of slowing climate change;" and

WHEREAS, The Coffee Shop Reuse Project has the potential to be scaled up to include more coffee shops, or even other industries, and will provide Columbus with invaluable data to determine whether establishing more circular economies can help the City effectively meet its climate goals; **NOW THEREFORE**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Plastic Reduction Project dba Central Ohio Reuse Coalition in support of the organization's Coffee Shop Reuse Program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$7,500.00 in the Neighborhood Initiatives subfund, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$7,500.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1823-2024

Drafting Date: 6/14/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application CV24-032

APPLICANT: Elie Younes; c/o Timothy Bass, Agent; 36 King Avenue; Columbus, OH 43201.

PROPOSED USE: Two single-unit dwellings on one lot.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a single-unit dwelling in the R-2F, Residential District. The requested Council variance will allow the construction of a single-unit dwelling above a detached garage (carriage house). A Council variance is required because the R-2F district only allows one single- or two-unit dwelling per lot, but does not allow two single-unit dwellings on one lot. The site is within the planning boundaries of the *University District Plan (2015)*, which recommends "Lower Intensity Residential" uses at this location. Although this proposal exceeds the recommended density, staff recognizes that the existing R-2F district would allow a two-unit dwelling by right, and notes the presence of existing accessory dwelling units in the neighborhood. Additionally, the proposal is consistent with the Plan's design guidelines.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3325.801, Maximum lot

coverage; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **103 W. TOMPKINS ST. (43202)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV24-032).

WHEREAS, by application #CV24-032, the owner of the property at **103 W. TOMPKINS ST. (43202)**, is requesting a Council variance to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F residential district, allows one single-unit dwelling on a lot, while the applicant proposes a single-unit dwelling above a detached garage (carriage house) on a lot developed with a single-unit dwelling; and

WHEREAS, Section 3325.801, Maximum Lot Coverage, requires that a building including any rear or side porch or roofed stairs shall cover no more than 25 percent of the lot area, while the applicant proposes increased coverage of 43 percent of the lot area for two single-unit dwellings; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-2F, Residential District, while the applicant proposes to maintain a reduced lot width of 35 feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a single-unit dwelling or other principal building to be situated on a lot of no less than 6,000 square feet in area, while the applicant proposes two separate single-unit dwellings on a lot that contains 3,675 square feet (pursuant to lot area calculation in 3332.18(C)) totaling 1,837.5 square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house to front on a public alley; and

WHEREAS, Section 3332.27, Rear yard, requires each dwelling, residence or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the carriage house; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposal is consistent with the existing development pattern in the surrounding neighborhood, and the *University District Plan's* design guidelines; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed carriage house; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **103 W. TOMPKINS ST. (43202)**, in using said property as desired; now, therefore;

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.037, R-2F residential district; 3325.801, Maximum lot coverage; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **103 W. TOMPKINS ST. (43202)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District, with increased lot coverage from 25 to 43 percent; reduced minimum lot width from 50 to 35 feet; reduced lot area from 6,000 to 3,675 square feet; no frontage on a public street for the proposed carriage house; and no rear yard for the carriage house; said property being more particularly described as follows:

103 W. TOMPKINS ST. (43202), being 0.12± acres located on the south side of West Tompkins Street, 150± feet west of Neil Avenue:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Township 1, Range 18, United State Military Lands, containing 0.1262 acre of land, more or less, out of Outlot 19 as the same is numbered and delineated on the plat of George W. and Solomon Beer's First Addition to North Columbus, of record in Plat Book 1, Page 54 (all references to plat books, instruments, official records and deed books in the description refer to the records of the Recorder's Office, Franklin County, Ohio), said 0.1262 acre tract also being all of that tract of land and described in a deed to Peter J. Manos, Trustee, of record in Instrument 200304240119436, said 0.1262 acre tract of land being more particularly described as follows:

Beginning, for reference, at the intersection of the southerly line of Tompkins Street (60 feet in width) with the westerly line of Neil Avenue (60 feet in width) also being in northeasterly corner of said Outlot 19; thence S 76 deg. 13'00" W, with the southerly line of said Tompkins Street, the northerly line of said Outlot 19, a distance of 149.03 feet to an iron pin (set) at the northeasterly corner of said Manos tract, the northwesterly corner of that tract of land as described in a deed to Charles Herman Mitchell, Jr. and Doris S. Mitchell, of record in Deed Book 2979, Page 150, passing a 1/2 "(I.D.) hollow iron pin (found) at a distance of 38.03 feet;

Thence, from said true point of beginning, S 14 deg. 00'00" E. with the westerly line of said Mitchell tract, a distance of 162.01 feet to an iron pin (set) at the southwesterly corner of said Mitchell tract, being in the southerly line of said Outlot 19, in the northerly line of that 7.50 foot wide reserve as the same is designated and delineated on the plat of Montgomery and McKees Amended and Corrected Plat of Laura Maynard Knickerbrockers Second Subdivision, of record in Plat Book 5, Page 102;

Thence, N 88 deg. 06' 45" W, with the southerly line of said Outlot 19, the northerly line of said 7.50 foot wide reserve, a distance of 36.39 feet to an Iron pin (set) at the southeasterly corner of that tract of land as described in a deed to John J. Flood, Jr. and Teresa L. Flood, of record in Official Record 19510 D18;

Thence N 14 deg. 00' 00" W, with the easterly line of said Flood tract, a distance of 152.18 feet to an iron pin (set) in the southerly line of said Tompkins Street, the northerly line of said Outlot 19, also being northeasterly corner of said Flood tract;

Thence N 76 deg. 13' 00" E, with the southerly line of said Tompkins Street, the northerly line of said Outlot 19, a distance of 35.00 feet to the point of beginning of containing 0.1262 acre of land, more or less.

Subject to all right-of-way, easements or restrictions, if any, of previous record.

All iron pins denoted as "set" are 5/8" (I.D.) x 30" iron pipe plugged with a plastic cap stamped "ELSCO S5519" and have been set by Erienbach Land Surveying Company. All iron pins denoted as "found" have been set by others.

The basis of bearing is the westerly line of Neil Avenue being N 14 deg. 00' 00" Was the same as denoted on the plat of George W. Solomon Beer's First Addition to North Columbus, of record in Plat Book 1, Page 54, Recorder's Office, Franklin County, Ohio.

The foregoing description was prepared from existing deed, plat and survey information also an actual field survey of the premises in accordance with Chapter 4733-37 Ohio Administrative Code by ERLNBACH LAND SURVEYING COMPANY on November 2, 2004.

Commonly known as: 103 West Tompkins Street, Columbus, Ohio, 43202
Parcel Number: 010-040595-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with two single-unit dwellings on one lot, in accordance with the submitted site plan and building elevations, or those uses allowed in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**SITE PLAN**", and building elevations titled, "**BUILDING ELEVATIONS**", both dated June 13, 2024, and signed by Timothy Bass, Agent for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed carriage house.

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

Legislation Number: 1824-2024

Drafting Date: 6/14/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV23-098

APPLICANT: Estate of James G. Lisk; c/o Michael G. Farr, Executor; 1314 Bryden Road; Columbus, OH 43205.

PROPOSED USE: Two-unit dwelling.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a four-unit dwelling in the R-3, Residential District. The requested Council variance will allow the existing building to be expanded and converted into a two-unit dwelling with a new four-car detached garage. A Council variance is required because the R-3 district only allows single-unit dwellings. Variances to lot width, lot coverage, and minimum side yard are included in the request. The site is within the boundaries of the *Near East Area Plan (2005)*, which does not give a specific land use recommendation for this location. Staff notes that the building was originally a two-unit dwelling, and finds that the proposal is consistent with the residential character of the neighborhood and with the existing development pattern in the surrounding area.

To grant a Variance from the provisions of Section 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.18(D), Basis of computing area; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at **37-39 LATTA AVE. (43205)**, to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV23-098).

WHEREAS, by application #CV23-098, the owner of property at **37-39 LATTA AVE. (43205)**, is requesting a Council variance to allow a two-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, allows only one single-unit dwelling on a lot, while the applicant proposes to convert the existing building into a two-unit dwelling; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a reduced lot width of 44 feet; and

WHEREAS, Section 3332.18(D), Basis of computing area, prohibits buildings from occupying more than 50 percent of the lot area, while the applicant proposes to a lot coverage of 51.5 percent; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires that the minimum side yard be no less than five feet, while the applicant proposes a reduced side yard of 3.25 feet along the southern property line; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because a Council variance will allow a two-unit dwelling consistent with the residential character of the neighborhood, and with the existing development pattern in the surrounding area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to 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 **37-39 LATTA 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; 3332.05(A)(4), Area district lot width requirements; 3332.18(D), Basis of computing area; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; is hereby granted for the property located at **37-39 LATTA AVE. (43205)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 feet to 44 feet; increased lot coverage from 50 to 51.5 percent; and reduced minimum side yard from five feet to 3.25 feet along the southern property line, said property being more particularly described as follows:

37-39 LATTA AVE. (43205), being 0.14± acres located on the west side of Latta Avenue, 190± feet north of Madison Avenue, and being more particularly described as follows:

Situated in State of Ohio, County of Franklin and in the city of Columbus and more fully described as: Being Lot Numbered Twenty-Six (26) and four and one-half (4/12) feet off the North side of Lot Number Twenty-seven (27) of John M. Phugh’s amended and corrected plat of his Subdivision of Lots 1, 2, 3, 4 and 5 of Samuel Brush’s Subdivision of part Half Section 14, Township 5, Range 22, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 144, Recorder’s Office, Franklin County Ohio.

Address of Property: 37-39 Latta Avenue, Columbus, OH 43205

Parcel No.: 010-046581

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, 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, "**SITE PLAN NEW WORK PLAN S101N**," dated June 6, 2024, and building elevations titled "**NEW WORK PLAN G104NG**," and "**ELEVATIONS NEW G201N & G202N**," dated February 2, 2024, all signed by Lance Debeneditis, Engineer for 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 plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1825-2024

Drafting Date: 6/14/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV24-012

APPLICANT: Jonathan Barns, JBAD; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the R-3, Residential District. The requested Council variance will allow two multi-unit residential buildings, totaling nine dwelling units, as shown on the submitted site plan. Council variance #CV22-060, Ordinance #2998-2022, passed on November 21, 2022, allowed a seven-unit residential development at this location, and will be replaced by this proposal. A variance is required because the R-3 district only allows single-unit dwellings. Variances to reduce required parking (from 14 to nine spaces), vision clearance, lot coverage, building setback lines, and side and rear yards are also included in the request. The site is located within the boundaries of the *Near East Area Plan* (2005), which does not include a specific land use recommendation for this location. The Plan does state that residential development should be consistent with housing types and densities of adjacent residential uses. Staff finds the requested variances to be supportable as they are consistent with the surrounding development pattern in the area, and notes the site's adjacency to East Main Street, which is recommended for higher density residential development, and is identified as a primary corridor by LinkUs and included in the first phase of the Zone-In Columbus initiative.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3321.05(B)(1)(2), Vision Clearance; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1293 E. RICH ST. (43205)**, to allow multi-unit residential development with reduced development standards in the R-3, Residential District, and to repeal Ordinance #2998-2022, passed November 21, 2022 (CV22-060) (Council Variance #CV24-012).

WHEREAS, by application #CV24-012, the owner of property at **1293 E. RICH ST. (43205)**, is requesting a Council variance to allow a multi-unit residential development with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, allows only one single-unit dwelling per lot, while the applicant proposes two residential buildings totaling nine dwelling units, as shown on the submitted site plan; and

WHEREAS, Section 3312.49 Required parking, requires 1.5 parking spaces per dwelling unit, or 14 spaces for nine units, while the applicant proposes nine total spaces; and

WHEREAS, Section 3321.05(B)(1)(2), Vision clearance, requires clear vision triangles of 10 feet at the intersections of streets and alleys, and 30 feet at the intersection of two streets, while the applicant proposes a seven foot clear vision triangle at the intersection of Wilson Avenue and the alley, and a 15 foot clear vision triangle at the southwest corner of the intersection of East Rich Street and Wilson Avenue; and

WHEREAS, Section 3332.18(D), Basis of computing area, prohibits buildings from occupying more than 50 percent of the lot area, while the applicant proposes increased lot coverage of 63 percent; and

WHEREAS, Section 3332.21, Building lines, requires the building setback line to be 25 feet, while the applicant proposes a reduced building setback lines of one foot from East Rich Street and Wilson Avenue; and

WHEREAS, Section 3332.25, Maximum side yards required, requires that the sum of the widths of the side yards equal or exceed 20 percent of the width of the lot, or 16 feet for a lot width of 106.29 feet, while the applicant proposes a reduced maximum side yard of four feet for Building 2; and

WHEREAS, Section 3332.26(F), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or five feet for a building with a height of 30 feet, while the applicant proposes reduced minimum side yards of three feet along the western property line for Building 1, and from five feet to three feet along the southern property line for Building 2; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a shared rear yard for the proposed buildings of 14 percent of the total lot area; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the proposal is consistent with housing types and densities in the neighborhood, and notes the adjacency to the East Main Street Corridor which is recommended for higher density residential development, and included in the first phase of the Zone-In initiative. The request does not introduce an incompatible use the area; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed development; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1293 E. RICH ST. (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; 3312.49, Required parking; 3321.05(B)(1)(2), Vision Clearance; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **1293 E. RICH ST. (43205)**, insofar as said sections prohibit a multi-unit residential development in the R-3, Residential District, with a parking space reduction from 14 to nine spaces; reduced clear vision triangles from 10 to seven feet at the intersection of Wilson Avenue and the alley along the southern property line, and from 30 to 15 feet at the southwest corner of the intersection of East Rich Street and Wilson Avenue; increased lot coverage from 50 to 63 percent; reduced building setback lines from 25 feet to one foot along East Rich Street and Wilson Avenue; a reduced maximum required side yard from 16 to four feet for Building 2; a reduced minimum side yard from five to three feet along the western property line for Building 1, and to three feet along the southern property line for Building 2; and a reduced rear yard from 25 to 14 percent for the proposed buildings to share; said property being more particularly described as follows:

1293 E. RICH ST. (43205), being 0.32± acres located on the southwest corner of East Rich Street and Wilson Avenue, and being more particularly described as follows:

Tract 1:

Situated in the City of Columbus, in the County of Franklin, and in the State of Ohio:

A small tract of land being all of Lot 27 and the west part of Lot 28 of the Robert R. Stewart Addition in Franklin County, Ohio as recorded in Plat book 2, Pages 275-276, except therefrom the south 50.00 feet and more particularly described by metes and bounds as follows;

Beginning at 5/8 inch rebar set with cap at the northwest corner of Lot 27, as recorded in the Franklin County Records;

Thence, North 89 degrees 00 minutes 00 seconds East, along the south line of Rich Street, 53.25 feet, to a 5/8 inch rebar set with cap; Thence, leaving said south line, South 00 degrees 04 minutes 35 seconds East 80.00 feet to a 5/8 inch rebar set with cap;

Thence, South 89 degrees 00 minutes 00 seconds West, 53.25 feet, to a 5/8 inch rebar with cap; Thence North 00 degrees 04 minutes 35 seconds West, along the line between Lots 26 & 27, 80.00 feet, to the point of beginning;

Containing 0.098 acres, more or less, all in Franklin County, Ohio.

Tract 2:

Situated in the City of Columbus, in the County of Franklin, and in the State of Ohio:

A small tract being all of Lot 29 and the east pan of lot 28 of the Robert R. Stewart Addition in Franklin County, Ohio as recorded in Plat Book 2 Pages 275-276, except therefrom the south 50.00 and more particularly described by metes and bounds as follows;

Beginning at 5/8 inch rebar set with cap at the northeast corner of Lot 29, as recorded in the Franklin County Records;

Thence, South 00 degrees 04 minutes 35 seconds East, along the west line of Wilson Avenue, 80.00 feet, to a 5/8 inch rebar set with cap;

Thence, leaving said west line, South 89 degrees 00 minutes 00 seconds West 53.25 feet to a 5/8 inch rebar set with cap;

Thence, North 00 degrees 04 minutes 35 seconds West, 80.00 feet, to a 5/8 inch rebar with cap in the south line of Rich Street;

Thence North 89 degrees 00 minutes 00 seconds East, 53.25 feet, to the point of beginning;

Containing 0.098 acres, more or less, all in Franklin County, Ohio.

Tract 3:

Situated in the State of Ohio, in the County of Franklin and State of Ohio.

Being fifty (50) feet off the south side of Lots Numbers Twenty-Seven (27), Twenty-Eight (28), and Twenty-Nine (29), in Robert R. Stewart's Addition as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 275, Recorder's Office, Franklin County, Ohio.

Address: 1293 East Rich Street, Columbus, Ohio 43205

Parcel No.: 010-008316

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development with up to nine units as reflected on the site plan, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, “**ARCHITECTURAL SITE PLAN,**” and building elevations titled, “**EXTERIOR BUILDING ELEVATIONS - BLDG 1,**” “**EXTERIOR BUILDING ELEVATIONS - BLDG 2,**” and “**EXTERIOR BUILDING ELEVATIONS - DETACHED GARAGE,**” all dated May 31, 2024, and signed by Eric Zartman, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate 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.

SECTION 6. That Ordinance #2998-2022 (CV22-060), passed November 21, 2022, be and is hereby repealed.

Legislation Number: 1826-2024

Drafting Date: 6/14/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV23-155

APPLICANT: Densire Ingabire-Smith; 3851 Highland Bluff Drive; Columbus, OH 43125.

PROPOSED USE: Type "A" family child care home.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling in the R-2, Residential District. The requested Council variance will allow the existing dwelling to be utilized as a Type "A" family child care home. A Council variance is required because the R-2 district only allows Type "B" child care facilities within a home, or child day care centers as accessory uses to a religious facility or school. Type "B" facilities allow a maximum of six children and do not require a Certificate of Zoning Clearance or a license, while Type "A" facilities allow a maximum of twelve children, require a Certificate of Zoning Clearance, and are licensed by the State of Ohio. Variances to maneuvering, parking setback, and parking space are included in this request. Since the primary use of the property will remain a single-unit dwelling, Staff has no objection to the requested Type "A" family day care home..

To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; and 3312.49, Required parking, of the Columbus City Codes; for the property located at **3851 HIGHLAND BLUFF DR. (43125)**, to allow a Type "A" family child care home with reduced parking standards in the R-2, Residential District (Council Variance #CV23-155).

WHEREAS, by application #CV23-155, the owner of the property at **3851 HIGHLAND BLUFF DR. (43125)**, is requesting a Variance to allow a Type "A" family child care home with reduced development standards in the R-2, Residential District; and

WHEREAS, Section 3332.033, R-2 residential district, allows only Type "B" home child care facilities, or child day care centers as accessory uses to a religious facility or school, while the applicant proposes to operate a Type "A" family child care home for a maximum of twelve children within an existing single-unit dwelling; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area anywhere on a lot, while the applicant proposes to allow maneuvering over and through stacked parking spaces; and

WHEREAS, Section 3312.27, Parking setback line, requires the parking setback line to be 25 feet, while the applicant proposes a reduced setback of zero feet along Highland Bluff Drive to allow stacked parking spaces

within the existing driveway for two vehicles; and

WHEREAS, Section 3312.29, Parking space, requires that a parking space shall be a rectangular area of not less than nine feet by 18 feet with no stacking allowed, while the applicant proposes stacked parking in the existing driveway for two vehicles; and

WHEREAS, Section 3312.49, Required parking, requires two parking spaces for the single-unit dwelling use, and one parking space per 500 square feet of child care facility space, a total requirement of five spaces, while the applicant proposes to maintain two parking spaces for the single-unit dwelling, and two parking spaces for the Type “A” family child care home, for a total of four spaces; and

WHEREAS, the Far South Columbus Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the primary use of the property will still be a single-unit dwelling, and Staff has no objection to the requested Type "A" home child care use; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the proposed Type “A” child care use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3851 HIGHLAND BLUFF DR. (43125)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.033, R-2 residential district; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; and 3312.49, Required parking, of the Columbus City Codes; for the property located at **3851 HIGHLAND BLUFF DR. (43125)**, insofar as said sections prohibit a Type “A” family child care home in the R-2, Residential District; with maneuvering over and through stacked parking spaces; a reduced parking setback line from 25 feet to zero feet; stacked parking spaces counting as required parking spaces; and a parking space reduction from five required to four spaces; said property being more particularly described as follows:

3851 HIGHLAND BLUFF DR. (43125), being 0.14± acres located on the west side of Highland Bluff Drive, 220± feet south of Eastrise Drive, and being more particularly described as follows:

Being Lot Number Eighty-Four (84) of Walnut Crossing Section 3, as the same is numbered and delineated upon the recorded Plat thereof, of record in Plat Book 93, Page 18, Recorder’s Office, Franklin County, Ohio.

Address: 3851 Highland Bluff Drive, Columbus, OH 43125

Parcel No.: 530-251091

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a Type “A” family child care home in conjunction with a single-unit dwelling, or those uses allowed in the R-2, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed Type “A” child care use.

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

Legislation Number: 1827-2024

Drafting Date: 6/14/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV24-026

APPLICANT: Marker Acquisition, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, Ohio 43215.

PROPOSED USE: Multi-unit residential development.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY IMPACT DISTRICT REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of four parcels developed with commercial uses in the C-4, Commercial District. The site is within the RC, Regional Commercial Subarea of the University District Zoning Overlay (UDZO). The requested Council variance will allow redevelopment of the site with an apartment building containing 183 units (450 total bedrooms). A Council variance is necessary to allow residential and accessory residential uses on the ground floor of a building in the C-4 district. The request also includes a variance to reduce the required parking from 225 spaces to zero provided spaces, and to increase the maximum building height from 72 feet to 157.5 feet. The *University District Plan (2015)* recommends this area for “Regional Mixed Use,” which supports mixed-use corridors with high density residential development. The Plan also states that the design of the new buildings should be compatible with nearby contributing buildings and the surrounding streetscapes. The proposal is consistent with the Plan’s land use recommendations, and will continue the redevelopment pattern for this section of North High Street. Staff notes that this site is in the first phase of Zone-In Columbus, and will provide more residential units consistent with citywide objectives regarding increased housing. Additionally, the final building design and site plan, which are not included with this variance request, are subject to a Certificate of Approval from the University Impact District Review Board.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3325.323, Building Height Standards; and 3325.381, Parking and Circulation, of the Columbus City Codes; for the property located at **1479**

N. HIGH ST. (43201), to allow an apartment building with reduced development standards in the C-4, Commercial District (Council Variance #CV24-026).

WHEREAS, by application #CV24-026, the owner of property at **1479 N. HIGH ST. (43201)**, is requesting a Council variance to allow an apartment building with reduced development standards in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, allows multi-unit residential and accessory residential uses above certain commercial uses, but does not allow ground floor residential uses, while the applicant proposes an apartment building with residential and accessory residential uses on the ground floor; and

WHEREAS, Section 3325.323, Building Height Standards, allows a maximum building height of 72 feet within the Regional Commercial (RC) Subarea, while the applicant proposes an increased building height of 157.5 feet; and

WHEREAS, Section 3325.381, Parking and Circulation, requires 0.5 parking spaces per bedroom be provided on site, or 225 spaces for 450 bedrooms, while applicant proposes zero spaces; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the University Impact District Review Board recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will allow a multi-unit residential development that is consistent with the *University District Plan's* land use recommendations, and continues the redevelopment pattern for this segment of North High Street. Staff also notes that this site is in the first phase of Zone-In Columbus, and will provide more residential units consistent with citywide objectives regarding increased housing; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed development; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1479 N. HIGH ST. (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 permitted uses; 3325.323, Building Height Standards; and 3325.381 Parking and Circulation, is hereby granted for the property located at **1479 N. HIGH ST. (43201)**, insofar as said sections prohibit residential and accessory residential uses on the ground floor in the C-4, Commercial District; with an increased maximum building height from 72 to 157.5 feet; and a

parking space reduction from 225 to zero spaces; said property being more particularly described as follows:

1479 N. HIGH ST. (43201), being 0.58± acres located at the southwest corner of North High Street and West 9th Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being all of Lots 44 (PID:010-062668) and 45 (PID:010-011934) of a plat entitled “Fishers North High St. Addition” of record in Plat Book 2, Page 194, 1/2 interest as conveyed to Mollica Family, LLC, of record in Instrument Number 201212210197577 and 1/2 interest as conveyed to Ryan Family High Street LLC, of record in Instrument Number 202201120008310 and all of Lots 46 (PID:010-034533) and 47 (PID:010-012829) of said “Fishers North High St. Addition”, as conveyed to Mollica Family, LLC, of record in Instrument Number 201212210197577 and Instrument Number 201312230208996, 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 centerline intersection of West 9th Avenue (60 foot right of way) and North High Street (66 foot right of way);

Thence South 8°25’23” East, with said centerline of North High Street, a distance of 23.72 feet to a point;

Thence South 81°34’37” West, through the right of way of said North High Street, a distance of 33.00 feet to the northeasterly corner of said Lot 44 and being the southwesterly right of way intersection of said North High Street and said West 9th Avenue and being the POINT OF BEGINNING;

Thence South 8°25’23” East, with the westerly right of way line of said North High Street, a distance of 163.62 feet to the southeasterly corner of said Lot 47;

Thence North 86°49’15” West, with the southerly line of said Lot 47, a distance of 173.85 feet to the southwesterly corner of said Lot 47, also being in the easterly right of way line of North Wall Street (20 foot right of way);

Thence North 3°17’06” East, with said easterly right of way line, a distance of 160.95 to the northwesterly corner of said Lot 44 and being a point in the southern right of way line of said West 9th Avenue;

Thence South 86°32’42” East, with the northerly line of said Lot 44 and said southerly right of way line, a distance of 140.65 feet to the POINT OF BEGINNING and containing 0.5797 ± 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 developed with an apartment building containing up to 183 units and up to 450 total bedrooms, or those uses in underlying zoning district.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed development.

SECTION 4. That this ordinance is further conditioned on the applicant implementing infrastructure improvements, as determined by the Department of Public Service, to appropriately accommodate loading and

unloading operations for the site, as well as to accommodate additional pedestrian traffic associated with the development.

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

Legislation Number: 1840-2024

Drafting Date: 6/17/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with the Human Service Chamber Foundation (HSCF), a non-profit entity, in support of their capacity building for non-profit organizations.

The HSCF, a nonprofit organization, currently provides support services to nonprofits in central Ohio with the mission: “to unleash the power of human potential through every act of human service.” Non-profit organizations will have the opportunity to apply to be part of an intensive cohort, emphasizing their capacity.

Non-profits will take part in workshops where they will learn nonprofit management skills like, creating compelling mission and vision statements, board management, financial management, systems and processes, operational efficiency, marketing and communications. There will also be workshops on fundraising basics and best practices, including grants followed up with more targeted sessions on specific grants topics (e.g. grants strategy, grants research, no or go decision-making, grants management and reporting, corporate grants, foundation grants, government grants, etc.). Non-profit organizations will also receive 1-on-1 coaching for individualized support, with a defined number where they will be walked through a full grant process, from research to application and setting up for capturing data and reporting.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with the Human Service Chamber Foundation (HSCF), a non-profit entity, in support of their capacity building for non-profit organizations; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$100,000.00)

WHEREAS, the HSCF, a nonprofit organization, currently provides support services to nonprofits in central Ohio with the mission: “to unleash the power of human potential through every act of human service”; and

WHEREAS, non-profit organizations will have the opportunity to apply to be part of an intensive cohort, emphasizing their capacity; and

WHEREAS, non-profits will take part in workshops where they will learn nonprofit management skills like, creating compelling mission and vision statements, board management, financial management, systems and processes, operational efficiency, marketing and communications; **NOW, THEREFORE**,

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

SECTION 1: That the City Clerk is hereby authorized to enter into a grant agreement with the Human Service

Chamber Foundation (HSCF), a non-profit entity, in support of their capacity building for non-profit organizations.

SECTION 2: That per the action authorized in Section 1 of this ordinance, the appropriation and expenditure of \$100,000.00 within the Neighborhood Initiatives subfund 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 legislation.

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

Legislation Number: 1850-2024

Drafting Date: 6/18/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the amendment of Ordinance No. 1397-2024, which authorizes the Finance and Management Director to enter into a non-profit service contract with Impact Community Action to implement the Empowered! program and support energy efficient, sustainable neighborhoods in line with the City’s Columbus Climate Action Plan. Empowered! is a clean-energy jobs program geared toward Columbus residents ages 18-24. The program will provide training and on-the-job experience for careers in the clean-energy sector and focus on recruiting participants from communities of color and women in Opportunity Neighborhoods. These services cannot be provided by current city employees.

Ordinance No. 1397-2024 was approved by City Council on June 3, 2024. There are no amendments needed for the programmatic elements of the contract. However, a change of funding sources is needed. Ordinance No. 1397-2024 authorized the transfer of \$2,350,000.00 from the General Fund Income Tax Set Aside Subfund to the Sustainable Columbus Fund and the eventual expenditure of \$2,350,000.00 from the Sustainable Columbus Fund. It has become necessary to reduce the transfer amount from the General Fund Income Tax Set Aside Subfund and to replace these funds with proceeds from the Sustainable Columbus Workforce Development Subfund. The amount of the contract, totaling \$2,350,000.00 will not change.

Emergency action is requested so that necessary amendments can be processed quickly so that program implementation can begin immediately.

To amend Ordinance No. 1397-2024, which was approved by Columbus City Council on June 3, 2024, to modify funding sources; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance No. 1397-2024 was approved by City Council on June 3, 2024; and

WHEREAS, Ordinance No. 1397-2024 authorized the transfer of \$2,350,000.00 from the General Fund Income Tax Set Aside Subfund to the Sustainable Columbus Fund and the eventual expenditure of \$2,350,000.00 from the Sustainable Columbus Fund; and

WHEREAS, It has become necessary to reduce the transfer amount from the General Fund Income Tax Set Aside Subfund and to replace these funds with proceeds from the Sustainable Columbus Workforce Development Subfund; and

WHEREAS, There are no amendments needed for the programmatic elements of the contract, however a change of funding sources is needed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to amend Ordinance No. 1397-2024, passed by Columbus City Council June 3, 2024, to adjust funding sources for the related contract so that program implementation can begin without delay, 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, OHIO:

Section 1. That Ordinance No. 1397-2024 is hereby amended to adjust funding sources as follows, with additions in underline and deletions in strikethrough:

Fiscal Impact: This ordinance authorizes ~~a transfers~~ and appropriations of ~~\$2,350,000.00~~ \$2,181,279.42 from the General Fund Income Tax Set Aside subfund and \$168,720.58 from the Sustainable Columbus Workforce Development subfund to the Sustainable Columbus Fund and the expenditure of \$2,350,000.00 from the Sustainable Columbus Fund, to Impact Community Action for implementation of the Empowered! Program and neighborhood energy efficiency measures.

Title

To authorize the Director of the Department of Finance and Management to enter into a not-for-profit service contract with Impact Community Action for implementation of the Empowered! Program, a clean-energy jobs program and Sustainable Columbus Workforce Development subfund to the Sustainable Columbus Fund; to authorize the appropriation of \$2,350,000.00 within the Sustainable Columbus Fund; and to authorize the expenditure of \$2,350,000.00 from the Sustainable Columbus Fund. (\$2,350,000.00)

WHEREAS, it is necessary to appropriate and transfer funds from the General Fund Income Tax Set Aside Subfund and the Sustainable Columbus Workforce Development subfund; and

SECTION 2. That from the unappropriated balance of the General Fund Income Tax Set Aside Subfund No. 1000-100099, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of ~~\$2,350,000~~ \$2,181,279.42 is hereby appropriated to the Department of Finance and Management per the

account codes in the attachment to this ordinance in order to carry out the purpose of this ordinance.

See Attached File: Ord 1397-2024 Legislation Template.xls

~~SECTION 3. That the transfer of \$2,350,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund Income Tax Set Aside Subfund to the Sustainable Columbus Fund, per the accounting codes in the attachment to this ordinance. That from the unappropriated balance of the Sustainable Columbus Workforce Development subfund No. 2260-226002, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$168,720.58 is hereby appropriated to the Department of Finance and Management per the account codes in the attachment to this ordinance in order to carry out the purpose of this ordinance~~

See Attached File: Ord 1397-2024 Legislation Template.xls

~~SECTION 4. That the appropriation of \$2,350,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the Sustainable Columbus Fund, per the accounting codes in the attachment to this ordinance. That the transfer of \$2,181,279.42 from the General Fund Income Tax Set Aside Subfund and \$168,720.58 from the Sustainable Columbus Workforce Development subfund or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized to the Sustainable Columbus Fund, per the accounting codes in the attachment to this ordinance.~~

See Attached File: Ord 1397-2024 Legislation Template.xls

Section 2. That existing Fiscal Impact, Title, 8th WHEREAS Clause, Section 2, Section 3, and Section 4 of Ordinance No. 1397-2024 is hereby repealed.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor veto the same.

Legislation Number: 1891-2024

Drafting Date: 6/24/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

Extreme weather brought on by climate change is affecting the Columbus region, primarily through increased precipitation and hotter temperatures. In the past, City Council has paid Franklin County Historical Society dba COSI Columbus and Gateway Film Foundation dba Gateway Film Center to serve as cooling centers for people seeking refuge. This year, Council has decided to reimburse COSI, Gateway Film Center, and Community

Development for All People, all non-profit corporations, and all of which served as cooling centers during the heat wave that occurred during the week of June 17, 2024.

The Community Development for All People extended its hours of operations to serve the community as a cooling center Monday through Saturday from 9:00 a.m. to 8:00 p.m. the week of June 17, 2024.

COSI allowed the first 2,000 individuals free entry on Thursday, June 20, 2024.

Gateway Theater offered free film screenings on Wednesday, June 19 and Thursday, June 20 from 1pm - 6pm.

FISCAL IMPACT:

Funds are available within the Neighborhood Initiatives subfund, subfund 100018.

To authorize the City Clerk to enter into grant agreements with Gateway Film Foundation dba Gateway Film Center, Franklin County Historical Society dba COSI Columbus, and Community Development for All People for their services as cooling centers during the week of June 17, 2024; to authorize an appropriation and expenditure in the Neighborhood Initiatives subfund; and to declare an emergency. (\$71,000.00)

WHEREAS, The City of Columbus is experiencing hotter summers and increased rainfall as a result of climate change, thereby placing residents in greater danger of health risks such as heat stroke; and

WHEREAS, The City has partnered with Gateway Film Center and COSI Columbus in the past to provide residents with cooling centers at no cost to residents; and

WHEREAS, City Council is developing a plan to establish a protocol for future funding of cooling centers during extreme summer weather events; and

WHEREAS, Until such a protocol is established, there is a continued need for cooling centers across the City; and

WHEREAS, an emergency exists insofar as it is immediately necessary to authorize these agreements to ensure the timely reimbursement to the aforementioned organizations for expenses incurred in the course of their service as community cooling centers, 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 grant agreements with Gateway Film Foundation dba Gateway Film Center, Franklin County Historical Society dba COSI Columbus, and Community Development for All People to reimburse the organizations cost associated with serving as community cooling centers during the week of June 17, 2024.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$71,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the

attachment to this ordinance.

SECTION 3. That the expenditure of \$71,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1954-2024

Drafting Date: 6/26/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

Under 2291-2023, City Council entered into a grant agreement with The Garden Club Project (TGCP), a non-profit corporation. TGCP was founded by teen-preneur Te'Lario Watkins II of Tiger Mushroom Farms. The mission of TGCP is to help end hunger and encourage kids to eat healthier. TGCP has encouraged youth to grow food by donating over 300 seed kits to kids at farmers' markets & schools. Te'Lario also started a small garden for a local elementary school, from which over 300 pounds of food has been donated to families in need. Te'Lario also taught 30 students from the COSI Platform Program how to grow mushrooms and produce during the summer of 2023, thereby introducing students to careers in agribusiness. The grant funding awarded by Council in 2023 was to assist Te'Lario in expanding his urban farm by adding a high tunnel to extend the harvest season.

TGCP was not able to use the grant funds awarded by Council in 2023 before the grant agreement expired, and consequently the grant funding was returned to Council in February of 2024. The purpose of this ordinance is to award the grant funding, once again, to TGCP in support of its mission and programming. Emergency designation is requested because the urban farm is at peak productivity during the summer and fall months, when funding will have the greatest impact.

FISCAL IMPACT: Funds are available in the Neighborhood Initiatives subfund, subfund 100018.

To authorize the City Clerk to enter into a grant agreement with The Garden Club Project in support of their urban farming programming and expansion; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

WHEREAS, The Garden Club Project (TGCP) was founded by teen-preneur Te'Lario Watkins II of Tiger Mushroom Farms; and

WHEREAS, The mission of TGCP is to help end hunger and encourage kids to eat healthier; and

WHEREAS, TGCP is expanding its urban farm by adding a high tunnel to extend the harvest season; and

WHEREAS, TGCP teaches students from the COSI Platform Program how to grow mushrooms and produce; and

WHEREAS, An emergency exists in the usual daily operation of the City insofar as it is immediately necessary to authorize the City Clerk to enter into a grant agreement with The Garden Club Project in support of their mission to grow food and build a high tunnel to expand growing capacity during the 2024 growing season, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with The Garden Club Project.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$10,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$10,000.00, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1977-2024

Drafting Date: 6/27/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this ordinance is to designate a Clean Zone within specific boundaries in the downtown area in conjunction with the 2024 MLS All-Star Game Week, July 20, 2024 through July 24, 2024 pursuant to Columbus

City Code Chapter 599. This is a large sporting event, hereby declared a “Special event”, which is expected to attract thousands of visitors to the Columbus area, and is projected to have significant economic impact on the City and surrounding region. It is in the best interest of the City to regulate this Special event to preserve the health and safety of all citizens, visitors, and participants, as well as preserve the aesthetic qualities of the downtown area. MLS would like to prohibit street vendors in the area adjacent to the stadium, therefore, it is necessary to create a Clean Zone within specific boundaries in the downtown area in conjunction with the Special event.

FISCAL IMPACT: No fiscal impact.

To designate a portion of the downtown area as a Clean Zone in order to regulate certain commercial activity on public property in connection with the 2024 MLS All-Star Game Week being held July 20, 2024 through July 24, 2024 (the “Special event”); to designate the geographical boundaries for the Clean Zone in the downtown area; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus, in conjunction with various sponsors and promoters, is hosting the 2024 MLS All-Star Game Week, July 20, 2024 through July 24, 2024, (the “Special event”), at Lower.com Field and surrounding areas; and

WHEREAS, the Special event is expected to attract thousands of visitors to the Columbus area and is projected to have significant economic impact; and

WHEREAS, it is in the best interest of the City to regulate the Special event to preserve the health and safety of all citizens, visitors, and participants, as well as preserve the aesthetic qualities of the downtown area;

WHEREAS, MLS would like to prohibit street vendors in the area adjacent to the stadium, and therefore, it is necessary to designate a Clean Zone within specific boundaries in the downtown area in conjunction with the Special Event, as shown on the attached map; and

WHEREAS, the Clean Zone shall be effective only for the duration of the dates specified and shall not affect the operations of the City outside the specified dates and Clean Zone boundaries of this Special event;

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to establish this Clean Zone in order to be in effect for an upcoming Special event and for the preservation of public peace, property, health, safety, and welfare; now, therefore

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

SECTION 1. That, pursuant to Chapter 599 of the Columbus City Code, a portion of the downtown area of Columbus, as specified in Section 3 herein, is hereby designated a temporary Clean Zone from July 20, 2024 to July 24, 2024 for the 2024 MLS All-Star Game Week (the “Special event”).

SECTION 2. That the Clean Zone shall be in effect for from 12:01 a.m. on the first day of the designated period and ending at midnight on the last day of the designated period.

SECTION 3. That the geographic boundaries of the Clean Zone shall consist of an approximate one square mile area. Specifically, the boundaries shall be as follows:

- A. Neil Avenue at I670 East south to Broadbelt Lane;
- B. Broadbelt Lane headed West to Hanover Street;
- C. Hanover Street headed South to Nationwide Blvd;
- D. Nationwide Blvd headed South to Neiland Drive;
- E. Nordecke Drive;
- F. Columbus Crew Way;
- G. Corner of Neiland Drive and West Nationwide Blvd headed South to West Long Street;
- H. West Long Street headed East to the corner of Marconi Boulevard;
- I. Marconi Boulevard headed South to Broad Street;

- J. Broad Street headed East to N 3rd Street;
- K. North 3rd Street, to I670;
- L. Corner of North 3rd Street I670 headed West back to Neil Avenue

The Clean Zone shall encompass the area within the boundaries described above, including the entire area of the boundary streets, and all public property and right-of-way, which is adjacent to, or about, the boundary streets described. A map showing the geographical boundaries of the Clean Zone is attached to this Ordinance as Exhibit 1.

SECTION 4. That no person or regulated business may sell or vend food or drinks, frozen food, flowers, souvenirs or other merchandise, erect temporary signage, inflatables, banners, flags, pennants, wind or “sandwich board” signs or project images or otherwise engage in temporary promotional or commercial services of any kind, including sampling, from any street or right-of-way located within the geographical boundaries and the dates of the Clean Zone.

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

Chapter 1145 SEWER USE REGULATIONS

1145.02 - Definitions.

Whenever used in this Chapter 1145, the meaning of the following words and terms shall be as defined in this section:

1145.02.001 **Amalgam or mercury amalgam:** Any of various alloys of mercury with other metals, especially an alloy of mercury and silver used in dental fillings.

1145.02.002 **Approved laboratory procedures:** The measurements, tests, and analyses of characteristics of water and wastes in accordance with analytical Federal guidelines as established in Title 40, Code of Federal Regulations (CFR) Part 136; or when none exists, as required by, or approved by, the regional Administrator of the United States Environmental Protection Agency; or when none exists, by the State of Ohio, or the Director.

1145.02.003 **Authorized or duly authorized representative of the user:**

(A) If the user is a corporation:

- (1) The president, secretary, treasurer, or a vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
- (2) The manager of one (1) or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for individual wastewater discharge permit requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

(B) If the user is a partnership or sole proprietorship: a general partner or proprietor, respectively.

(C) If the user is a federal, state, or local governmental facility: a Director or highest official appointed or designated to oversee the operation and performance of the activities of the government facility, or their designee.

(D) The individuals described in paragraphs A through C, above, may designate a duly authorized representative if the authorization is in writing, the authorization specifies the individual or position responsible for the overall operation of the facility from which the discharge originates or having overall responsibility for environmental matters for the company, and the written authorization is submitted to the City of Columbus.

1145.02.004 **Best management practices (BMPs):** Schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to implement the prohibitions listed in Rule 3745-3-04 of the Ohio Administrative Code. BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw materials storage.

1145.02.005 **Biodegradable:** Any material capable of being decomposed by biological agents especially bacteria and is easily broken down by biologic processes to nontoxic substances that exert an acceptable oxygen demand or nondeleterious effect on the receiving environment.

1145.02.006 **BOD or Biochemical oxygen demand:** The quantity of oxygen utilized in the biochemical oxidation of organic and inorganic matter in five (5) days at twenty (20) degrees C in accordance with an approved test procedure. At the Director's discretion, CBOD may be used as a substitute for BOD for the purpose of determining the organic strength of wastewater.

(A) Carbonaceous Biochemical Oxygen Demand (CBOD): The biochemical oxygen demand of carbonaceous sources. This differs from BOD in that BOD measures both nitrogenous and carbonaceous sources, whereas CBOD excludes nitrogenous sources (e.g., nitrifying bacteria) from determination through the addition of a nitrification inhibitor.

1145.02.007 **Bypass:** The intentional diversion of wastestreams from any portion of a user's treatment facility.

1145.02.008 **Categorical industrial user:** An industrial user subject to a categorical pretreatment standard or categorical standard.

1145.02.009 **Categorical pretreatment standard:** Any regulation containing pollutant discharge limits enacted by USEPA in accordance with section 307(b) and (c) of the Clean Water Act (33 U.S.C. Section 1317(b) and (c)) which applies to industrial users. This term includes prohibitive discharge limits established pursuant to 40 CFR Part 403. Centralized waste treatment facility: means a facility that treats or recovers hazardous or non-hazardous industrial metal-bearing waste, oily waste, and organic-bearing waste from off-site.

1145.02.010 **CFR:** Code of Federal Regulations.

1145.02.011 **City:** The City of Columbus, Ohio.

1145.02.012 **City of Columbus Construction and Material Specifications:** A manual compiled by the department of public service, which outlines specifications for construction of public works for the City of Columbus.

1145.02.013 **Clean Water Act or CWA:** Federal Water Pollution Control Act, also known as the Clean Water Act, as amended 33 U.S.C. Sec. 1251 et seq., 86 Statutes 816, Public Law 92-500.

1145.02.014 **COD or Chemical oxygen demand:** A quantitative measure of the oxygen equivalent of the organic matter present in a sample that is susceptible to oxidation by a strong chemical oxidant in accordance with an approved test procedure.

1145.02.015 **Combined sewer:** A sewer, which was designed to carry sanitary wastewater and stormwater to the POTW or waters of the state.

1145.02.016 **Combined wastewater:** Wastewater including any combination of sanitary wastewater and stormwater carried to the POTW treatment plants by a sewer.

1145.02.017 **Commercial Activity Areas** — Outdoor areas where the following activities are conducted and are exposed to stormwater:

- (A) Processing, manufacturing, fabrication, cleaning, or other permanent outdoor equipment or work areas,
- (B) Areas where vehicles and equipment are repaired, maintained, stored, disassembled, or disposed, and
- (C) Areas where high-risk materials, as defined by the Director, are handled and stored, including but not limited to loading docks, fuel and other liquid storage/dispensing facilities; material bins, containers, stockpiles, and other storage containers; and waste dumpsters, bins, cans, tanks, stockpiles, and other waste containers.

1145.02.018 **Composite sample:** A combination of individual samples representative of water or wastewater taken at preselected intervals to minimize the effect of the variability of the individual sample. Composite samples may be collected as either:

- (A) Flow proportional composite samples-collected either as a constant sample volume at time intervals proportional to stream flow, or collected by increasing the volume of each sample as the flow increases while maintaining a constant time interval between the samples.
- (B) Time proportional composite samples-composed of discrete samples collected in one (1) container at constant time intervals providing representative samples irrespective of flow.

1145.02.019 **Cooling water:** Water used for contact and noncontact cooling, including, but not limited to, water used for equipment cooling, evaporative cooling tower makeup, or reduction of effluent heat content.

1145.02.020 **Daily maximum:** The arithmetic average of all effluent samples for a pollutant collected during a calendar day.

1145.02.021 **Daily maximum limit:** The maximum allowable discharge limit of a pollutant during a calendar day. Where daily maximum limits are expressed in units of mass, the daily discharge is the total mass discharged over the course of the day. Where daily maximum limits are expressed in terms of concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.

1145.02.022 **Day:** Calendar day.

1145.02.023 **Decontamination wastewater:** Wastewater generated during the process of neutralizing contaminants that have accumulated on personnel or equipment due to a nuclear, biological or chemical emergency.

1145.02.024 **Deleterious substance:** Any material which may be harmful to the POTW, the POTW treatment plant processes, the health and safety of POTW workers, and the POTW effluents or residual products.

1145.02.025 **Department:** The Department of Public Utilities, City of Columbus, Ohio.

1145.02.026 **Director:** The Director of the Department of Public Utilities, City of Columbus, or designee.

1145.02.027 **Discharge:** The introduction of liquids or wastes into the sewer system.

1145.02.028 **DOSD:** Division of Sewerage and Drainage.

1145.02.029 **Domestic origin waste:** Waste materials that originate solely from domestic wastewater which are removed from sewage disposal systems such as septic tanks, aeration systems, portable toilets, and sewage holding tanks.

1145.02.030 **Domestic wastewater:** Wastewater derived solely from household sources, business buildings, and institutions, exclusive of any industrial wastewater.

1145.02.031 **Downspout:** A vertical structure used to drain rain collected in gutters from a roof to the ground.

1145.02.032 **Existing source:** Any source of discharge that is not a "new source".

1145.02.033 **Extra-strength:** Any discharge to the POTW that has strength characteristics, which exceed two hundred fifty (250) mg/l of BOD⁵, four hundred fifty (450) mg/l of COD, one hundred forty-five (145) mg/L of TOC, three hundred (300) mg/l of Total Suspended Solids (TSS), and/or forty (40) mg/l of Total Kjeldahl Nitrogen (TKN).

1145.02.034 **Foundation drain:** A drainage system for the lowest portion of a structure, typically a basement.

1145.02.035 **Fats, oils and grease or FOG:** a semi-solid, viscous liquid organic polar compound derived from petroleum, animal or plant sources that contain multiple carbon chain triglyceride molecules. These substances are detectable and measurable using analytical test procedures established in 40 Code of Federal Regulations (CFR) Part 136, as may be amended.

1145.02.036 **Flammable:** Any substance that has a flashpoint of less than or equal to one hundred forty (140) degrees Fahrenheit.

1145.02.037 **FSO or food service operation:** A commercial facility engaged in preparing or serving food for consumption by the public, such as but not limited to: restaurant, commercial kitchen, cafeterias, nightclubs, delicatessen, meat cutting-preparation, bakeries, bagel shops, grocery stores, caterer, hotel, school, hospital, correctional facility or care institution.

1145.02.038 **Grab sample:** A sample that is taken from a waste stream without regard to the flow in the waste stream and over a period of time not to exceed fifteen (15) minutes.

1145.02.039 **Grease-laden waste:** Effluent discharge that is produced from food processing, food preparation or other sources where grease, fats and oils enter automatic dishwasher pre-rinse stations, sinks or other appurtenances.

1145.02.040 **Grease Interceptor:** Fats, oils and greases (FOG) disposal system. A plumbing appurtenance that reduces nonpetroleum fats, oils and greases in effluent by separation or mass and volume reduction.

- (A) **Gravity:** Plumbing appurtenances of not less than 500 gallons (1893 L) capacity that are installed in the sanitary drainage system to intercept free-floating fats, oils and grease from wastewater discharge. Separation is accomplished by gravity during a retention time of not less than 30 minutes.
- (B) **Hydromechanical:** Plumbing appurtenances that are installed in the sanitary drainage system to intercept free-floating fats, oils and grease from wastewater discharge. Continuous separation is accomplished by air entrainment, buoyancy and interior baffling.

1145.02.041 **Grease Removal Device, Automatic (GRD):** A plumbing appurtenance that is installed in the sanitary drainage system to intercept free-floating fats, oils and grease from waste water discharge. Such a device operates on a time- or event-controlled basis and has the ability to remove free-floating fats, oils and grease automatically without intervention from the user except for maintenance.

1145.02.042 **Hazardous waste:** A waste, as defined by Ohio Administrative Code Rule 3745-51-03.

1145.02.043 **Household sources:** Any source of wastewater limited to sanitary wastes from single and multiple family residences, hotels, motels, crew quarters, camp grounds, picnic grounds, or day use recreation areas. Household sources shall not include any industrial or commercial process wastewater.

1145.02.044 **Illicit discharge:** Discharge of any pollutant to the stormwater drainage system that occurs or may occur unless the discharge is authorized under a discharge permit issued by the Ohio EPA.

1145.02.045 **Incompatible:** Any wastewater or other substance that is deleterious or which degrades the quality of the POTW effluent or its sludges and residual products.

1145.02.046 **Indirect discharge or discharge:** The introduction of pollutants into the POTW from any nondomestic source.

1145.02.047 **Industrial cost recovery:** The system for recovery of the industrial portion of the United States Environmental Protection Agency Project Grant Funds, as required by CFR Title 40 or subsequent revisions.

1145.02.048 **Industrial user or IU:** Any user who discharges, or permits the discharge of industrial wastewater to the city's POTW.

1145.02.049 **Industrial wastewater:** Any combination of liquid and water-carried wastes, discharged from any industrial or commercial establishment, and resulting from any trade or process carried on in that establishment, including the wastewater from pretreatment facilities and polluted cooling water. Any wastewater from nondomestic sources.

1145.02.050 **Infiltration:** Stormwater and groundwater that enters a sanitary sewer system through such means as, but not limited to, defective pipes, pipe joints, connections, or maintenance hole walls. Infiltration does not include, and is distinguished from, inflow.

1145.02.051 **Inflow:** Stormwater and groundwater that enters a sanitary sewer system, from such sources as, but not limited to, roof leaders; cellar, yard and area drains; foundation drains; cooling water discharges; drains from springs and swampy areas; maintenance hole covers; cross connections from storm sewers; combined sewers; catch basins; storm waters; surface runoff; street wash-waters; or drainage. Inflow does not include, and is distinguished from, infiltration.

1145.02.052 **Inflow and Infiltration or I/I:** The total quantity of water from both infiltration and inflow entering a sanitary sewer system without distinguishing the source.

1145.02.053 **Instantaneous limit:** The maximum concentration of a pollutant allowed to be discharged at any time, determined from the analysis of any discrete or composited sample collected, independent of the industrial flow rate and the duration of the sampling event.

1145.02.054 **Interference:** A discharge which, alone or in conjunction with the discharge or discharges from other sources, either:

- (A) Inhibits or disrupts the POTW, its treatment processes or operations, or its sludge processes, use or disposal.
- (B) Is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation) or of the prevention of sewage sludge use or disposal in compliance with state and federal statutory provisions and regulations or permits issued thereunder.

1145.02.055 **Local limit:** Specific discharge limits developed and enforced by the City of Columbus upon industrial or commercial facilities or users to implement the general and specific discharge prohibitions pursuant to Section 1145.23 of this chapter.

1145.02.056 **Medical waste:** Isolation wastes, infectious agents, human blood and blood products, pathological wastes, hypodermic needles, disposable scalpels, and other sharp implements used in medical care, body parts, contaminated bedding, surgical wastes, potentially contaminated laboratory wastes, and dialysis wastes.

1145.02.057 **Monthly average:** The sum of all "daily discharges" measured during a calendar month by dividing by the number of "daily discharges" measured during that month.

1145.02.058 **Monthly average limit:** The highest allowable average of "daily discharges" over a calendar month, calculated as the sum of all "daily discharges" measured during a calendar month divided by the number of "daily discharges" measured during that month.

1145.02.059 **mg/l:** Milligrams per liter.

1145.02.060 **Monitoring facility:** A site accessible to the city for the collection of samples, flow data, or other parameters representative of the user's discharge to the POTW.

1145.02.061 **MS4:** an acronym for "municipal separate storm sewer system" and is used to refer to the storm sewer owned or operated by the city.

1145.02.062 **Natural outlet:** Any outlet for discharge of stormwater into a watercourse, pond, ditch, lake, or other body of surface water.

1145.02.063 **New source:**

- (A) Any building, structure, facility or installation from which there is, or may be, a discharge of pollutants, the construction of which commenced after the publication of proposed Categorical Pretreatment Standards under Section 307(c) of the Clean Water Act (33 U.S.C. Section 1317(c)) which will be applicable to such source, if such standards are thereafter enacted in accordance with that section, provided that:
- (1) The building, structure, facility or installation is constructed at a site which no other source is located; or
 - (2) The building, structure, facility or installation totally replaces the process or production equipment that causes the discharge of pollutants at an existing source; or
 - (3) The production or wastewater generating processes of the building, structure, facility or installation are substantially independent of an existing source at the same site. In determining whether the above criteria are substantially independent, factors such as the extent to which the new facility is integrated with the existing plant, and the extent to which the new facility is engaged in the same general type of activity as the existing source, shall be considered.
- (B) Construction on a site at which an existing source is located results in a modification rather than a new source if the construction does not create a new building structure, facility, or installation meeting the criteria of Section (A)(2) or (3) above but otherwise alters, replaces, or adds to existing process or production equipment.
- (C) Construction of a new source as defined under this paragraph has commenced if the owner or operator has:
- (1) Begun, or caused to begin, as part of a continuous onsite construction program
 - (a) Any placement, assembly, or installation of facilities or equipment; or
 - (b) Significant site preparation work including clearing, excavation, or removal of existing buildings, structures, or facilities which is necessary for the placement, assembly, or installation of new source facilities or equipment; or
 - (2) Entered into a binding contractual obligation for the purchase of facilities or equipment which are intended to be used in its operation within a reasonable time. Options to purchase or contracts which can be terminated or modified without substantial loss, and contracts for feasibility, engineering, and design studies do not constitute a contractual obligation under this paragraph.

1145.02.064 **Noncompliance:** Any violation of this chapter.

1145.02.065 **Nondomestic user:** Any user, which discharges wastewater other than from household sources.

1145.02.066 **NPDES:** National Pollutant Discharge Elimination System.

1145.02.067 **NPDES permit:** A permit issued to the city pursuant to Section 402 of the Clean Water Act.

1145.02.068 **Oil:** Any vegetable, mineral, animal, or synthetic substance which are generally slippery, combustible, viscous, liquid or liquefiable, soluble in various organic solvents or water.

1145.02.069 **Operator:** The person responsible for the overall operation of a facility.

1145.02.070 **ORC:** Ohio Revised Code.

1145.02.071 **Organic:** Any compound containing carbon in any form other than carbonate.

1145.02.072 **Owner:** The person who owns a facility, or any part of a facility.

1145.02.073 **Pass-through:** A discharge which exits the POTW into the waters of the United States in quantities or concentrations which, alone, or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the POTWs NPDES permit (including an increase in the magnitude or duration of a violation).

1145.02.074 **Person:** Any individual, partnership, copartnership, firm, company, corporation, association, joint stock company, trust, estate, government entity, or any other legal entity; or their legal representatives, agents or assigns. This definition includes all federal, state, and local governmental entities.

1145.02.075 **pH:** The logarithm (to the base 10) of the reciprocal of the hydrogen ion concentration of a solution expressed in gram atoms per liter of solution.

1145.02.076 **Pollution:** The artificial alteration of the chemical, physical, biological, or radiological integrity of water.

1145.02.077 **POTW or publicly owned treatment works:** A treatment works owned by the City of Columbus as defined by Section 212 of the Clean Water Act (33 U.S.C Section 1292). This definition includes any devices and systems used in the collection, storage, treatment, recycling and reclamation of sewage or industrial wastes of a liquid nature, including sewers, pipes and other conveyances that convey wastewater to a POTW treatment plant.

1145.02.078 **Post-construction Stormwater Control Practice** — Is a permanent, structural practice intended to capture or treat stormwater runoff; reduce stormwater runoff rate or volume; or minimize contact between pollutant sources and precipitation or runoff.

1145.02.079 **POTW treatment plant:** That portion of the POTW which is designed to provide treatment (including recycling and reclamation) of municipal sewage and industrial waste.

1145.02.080 **Pretreatment:** The reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater to a less harmful state prior to, or in lieu of, discharging such pollutants into a POTW. This reduction or alteration can be obtained by physical, chemical, or biological processes; by process changes; or by other

means, except by diluting the concentration of the pollutants unless allowed by an applicable pretreatment standard.

1145.02.081 **Pretreatment requirements:** Any substantive or procedural requirement related to pretreatment imposed on a user, other than a pretreatment standard.

1145.02.082 **Pretreatment standards or standards:** Shall include prohibited discharge standards, categorical pretreatment standards, and local limits as defined herein.

1145.02.083 **Private Sanitary Lateral:** The pipe carrying wastewater from a building to the sanitary sewer.

1145.02.084 **Prohibited discharge standards or prohibited discharges:** Absolute prohibitions against the discharge of certain substances; these prohibitions appear in Section 1145.20 through 1145.29 of this chapter, as well as, regulations adopted by the Director.

1145.02.085 **Public sewer:** Any sewer owned by the city, suburb, or entity contracting with the city, including storm, sanitary, or combined sewers.

1145.02.086 **Radioactive:** The property of a material providing spontaneous decay or disintegration of an unstable, atomic nucleus, accompanied by the emission of radiation.

1145.02.087 **RCRA or Resource Conservation and Recovery Act:** The Solid Waste Disposal Act (SWDA), as amended by the Resource Conservation and Recovery Act of 1976 and amendments to the Act, 42 U.S.C. Sec. 6901 et seq.

1145.02.088 **Rehabilitate:** To repair an existing sewer line.

1145.02.089 **Replace:** To put something new in the place of.

1145.02.090 **Surface runoff:** The flow of water, from rain, snowmelt, or other sources, over land.

1145.02.091 **SDWA:** Safe Drinking Water Act, as amended, 42 U.S.C. Sec. 300f et seq.

1145.02.092 **Sanitary sewer:** A sewer which by design is intended to carry sanitary wastewater or industrial wastes into which storm, surface and ground waters are not intentionally admitted.

1145.02.093 **Sanitary Sewer Overflow or SSO:** An overflow, spill or release of wastewater from the separate sanitary sewer system into the environment.

1145.02.094 **Sanitary wastewater:** The combination of liquid and water-carried wastes discharged from toilet and other sanitary plumbing facilities of dwellings, office buildings, industrial plants or institutions.

1145.02.095 **Septic tank waste:** Any sewage from holding tanks such as vessels, chemical toilets, campers, trailers, and septic tanks.

1145.02.096 **Sewage:** Human excrement and gray water (household showers, dishwashing operations, etc.).

1145.02.097 **Sewer collection system, sewer system or collection system:** All of the facilities required to transport stormwater, sanitary wastewater or combined wastewater from the source to the POTW treatment plant or waters of the state.

1145.02.098 **Sewer service charge:** The total monetary amount billable to a user for the provision of wastewater treatment and related activities.

1145.02.099 **Significant industrial user or SIU:** Except as provided in paragraphs (C) and (D) of this section, a significant industrial user is:

- (A) An industrial user subject to categorical pretreatment standards; or
- (B) An industrial user that:
 - (1) Discharges an average of twenty-five thousand (25,000) gallons per day (gpd) or more of process wastewater to the POTW (excluding sanitary, noncontact cooling and boiler blowdown wastewater);
 - (2) Contributes a process wastestream which makes up five (5) percent or more of the average dry weather hydraulic or organic capacity of the POTW treatment plant; or
 - (3) Is designated as such by the City of Columbus on the basis that it has a reasonable potential for adversely affecting the POTW's operation or for violating any pretreatment standard or requirement.

Non-significant categorical industrial user

- (C) The City of Columbus may determine that an industrial user subject to categorical pretreatment standards is a non-significant categorical industrial user on a finding that the industrial user never discharges more than one hundred (100) gpd of total categorical wastewater (excluding sanitary, non-contact cooling and boiler blowdown wastewater, unless specifically included in the categorical pretreatment standard) and the following conditions are met:
 - (1) The industrial user, prior to the City of Columbus' finding, has consistently complied with all applicable categorical pretreatment standards and requirements;
 - (2) The industrial user annually submits the certification statement required in Section 1145.59(B), together with any additional information necessary to support the certification statement; and
 - (3) The industrial user never discharges any untreated concentrated wastewater.
 - (4) The industrial user is not located upstream of a combined sewer overflow or a sanitary sewer overflow, unless the following conditions are met:
 - (a) The industrial user does not discharge wastewater regulated by categorical pretreatment standards at any time; or
 - (b) The industrial user has not been in significant noncompliance, as defined in OAC 3745-3-03(C)(2)(h) for any time in the past two (2) years.

- (D) Upon a finding that a user meeting the criteria in Subsection (B) under the definition of significant industrial user has no reasonable potential for adversely affecting the POTW's operation or for violating any pretreatment standard or requirement, the City of Columbus may at any time, on its own initiative or in response to a petition received from an industrial user, and in accordance with procedures in 40 CFR 403.8(f)(6), determine that such user should not be considered a significant industrial user.

1145.02.100 Slug load or slug discharge: Any discharge at a flow rate or concentration, which could cause a violation of the prohibited discharge standards in Section 1145.20 through 1145.29 of this chapter, as well as, regulations adopted by the Director. A slug discharge is any discharge of a non-routine, episodic nature, including but not limited to an accidental spill or a non-customary batch discharge, which has the reasonable potential to cause interference or pass through, or in any other way violate the POTW's regulations, local limits or permit conditions.

1145.02.101 Standard: Any limit or prohibition on discharges as provided for by this chapter.

1145.02.102 SIC or Standard industrial classification: A classification pursuant to the most current edition of the Federal Standard Industrial Classification Manual and North American Industrial Classification System, as published by the Executive Office of the President, Office of Management and Budget.

1145.02.103 Standard methods: Standard Methods for the Examination of Water and Wastewater as published by the American Public Health Association, the American Water Works Association, and the Water Environment Federation. References are to the current edition unless otherwise indicated.

1145.02.104 Standard strength: Wastewater of strength equivalent to domestic wastewater, i.e. having BOD⁵ of two hundred fifty (250) mg/l or less; COD of four hundred fifty (450) mg/l or less; TOC of one hundred forty-five (145) mg/L or less, TSS of three hundred (300) mg/l or less; and TKN of forty (40) mg/l or less.

1145.02.105 S.U.: Standard units.

1145.02.106 State: State of Ohio.

1145.02.107 Storm water: Any flow occurring during or following any form of natural precipitation, and resulting from such precipitation, including snowmelt.

1145.02.108 Storm Water Pollution Prevention Plan (SWP3) or (SWPPP): The plan required by the Ohio EPA for compliance with its general or individual NPDES permit.

1145.02.109 Storm sewer: A conveyance or system of conveyances designed or used for collecting and conveying storm water which is not a combined sewer. A storm sewer includes but is not limited to catch basins, curbs, gutters, ditches, man-made channels, or storm drains and the roads or streets that include or are drained by these features.

1145.02.110 Stream: A surface watercourse having a channel with a well defined bed and bank, either natural or artificial, which confines and conducts continuous or periodic flowing water.

1145.02.111 **Total dissolved solids (TDS):** The sum of all dissolved solids (volatile and non-volatile) in water or wastewater.

1145.02.112 **Total Kjeldahl Nitrogen (TKN):** Is the sum of nitrate (NO₃), nitrite (NO₂), organic nitrogen and ammonia (all expressed as N). Note: for laboratory analysis purposes, Total Kjeldahl Nitrogen (TKN) is a test performed that is made up of both organic nitrogen and ammonia.

1145.02.113 **Total non-filterable residue (TNFR):** Same as Total Suspended Solids (TSS).

1145.02.114 **Total Organic Carbon (TOC):** The measure of the concentration of covalently bonded carbon, which is combustible to carbon dioxide. It is not to be confused with elemental carbon, dissolved carbon dioxide, inorganic carbonates or bicarbonates.

1145.02.115 **Total silver process wastewater:** The sum of all aqueous solutions used in silver imaging processes, including photography film developers, fixers, bleach-fix, stabilizers, low flow washes, rinse waters, other washes and all similar solutions.

1145.02.116 **Total suspended solids (TSS):** The total suspended matter that either floats on the surface of, or is in suspension within, water, wastewater, or other liquids, and that is removable by laboratory filtering as prescribed by Standard Methods (same as TNFR).

1145.02.117 **Toxic:** Any pollutant, or combination of pollutants, listed as toxic in regulations enacted by the Administrator of the USEPA, or under the provision of the Clean Water Act, Section 307(a) (33 U.S.C. Section 1317(a)) or other Acts.

1145.02.118 **Trucked waste disposal site or TWDS:** The location(s) designated by the Director for receiving trucked wastes into the POTW.

1145.02.119 **Trucked wastes:** Any materials, usually liquid, such as, but not limited to, wastes from septic tanks, aeration systems, portable toilets, sewerage holding tanks, and industrial processes which are collected at the source by tank truck for disposal elsewhere.

1145.02.120 **ug/l:** Micrograms per liter.

1145.02.121 **USC:** United States Code.

1145.02.122 **USEPA:** United States Environmental Protection Agency.

1145.02.123 **Used oil:** Any oil that has been used, and, as a result of such use, contaminated with chemical or physical impurities.

1145.02.124 **User:** Any person who contributes, causes, or permits the contribution of wastewater or stormwater into the city's sewer system or POTW.

1145.02.125 **Wastewater:** The combination of the liquid and water-carried wastes and sewage from residences, commercial buildings, industrial plants and institutions including polluted cooling water, whether treated or untreated.

1145.02.126 **Water in Basement (WIB) Event:** Wastewater backups into buildings that are caused by flow conditions in a sewer main due to a rain event. Wet Weather Water in Basement (WIB) events do not include basement backups that occur in dry weather.

1145.02.127 **Waters of the state:** All streams, lakes, ponds, marshes, watercourses, waterways, wells, springs, irrigation systems, drainage systems, and other bodies or accumulations of water, surface and underground, natural or artificial, regardless of the depth of the strata in which underground water is located, that are situated wholly or partly within, or border upon this state, or are within its jurisdiction, except those private waters that do not combine or effect a junction with natural surface or underground waters.

1145.20 - Prohibited discharges.

- (A) General prohibitions. No person shall discharge, or cause to be discharged, directly or indirectly, any substance which causes an interference or pass-through of the POTW, or which disrupts or inhibits the POTW, its treatment processes, operations, or its sludge processes, use, or disposal. These prohibitions apply to all users of the POTW whether or not they are subject to categorical pretreatment standards or any other federal, state, or local pretreatment standards or requirements.
- (B) Specific prohibitions. No person shall discharge, or cause to be discharged, directly or indirectly, any substance which constitutes a slug discharge. No user shall discharge or cause to be discharged, directly or indirectly, any of the following described substances into the sewer system:
- (1) Any solid or viscous substance capable of causing obstruction of the flow in the sewer system, POTW, or other interference with the proper operation of the POTW, for example, but not limited to: construction materials, ashes, cinders, sand, mud, yard waste, straw, shavings, metal, glass, rags, feathers, tar, wood, plastic, fur, wax or fats, oils and grease.
 - (a) Food service establishments (FSEs) and other users as determined by the Director shall prepare a written Fats, Oils and Grease Best Management Plan (FOG BMP). The FOG BMP shall be designed to minimize the amount of FOG waste discharged to the sanitary sewers. The FOG BMP shall list grease sources, and identify handling/cleaning practices that will minimize fats, oils and grease discharges. The FOG BMP shall also list standard operating procedures to minimize fats, oils and grease discharges or buildups in sewer lines.
 - (i) The FOG BMP shall specify the necessary inspection, cleaning frequency, and record keeping for maintaining any grease traps or interceptors located on site. The FOG BMP shall include the manufacturer's recommendations or instructions for operation and maintenance of the grease traps or interceptors or both. If recommendations or instructions from the manufacturer are not available, the user shall develop operation and maintenance procedures based on best professional judgment.
 - (b) The FOG BMP shall be signed and dated by a responsible company official.
 - (c) The user shall follow its FOG BMP.

- (d) If requested, the user shall make its FOG BMP and all relevant supporting documents available to an inspector from the City of Columbus, Division of Sewerage and Drainage (DOSD) or the appropriate health department with jurisdiction over the user. If requested, the user shall provide a copy of its BMP to DOSD. If DOSD requests changes or modifications to the FOG BMP, the changes shall be made by the user within the time period specified by DOSD and shall submit the revised FOG BMP for approval.
 - (e) The user shall maintain all inspection records and interceptor cleaning logs for a period of three (3) years.
- (2) Any flammable or explosive substances, such as gasoline, kerosene, benzene, naphtha, or other substances having a flash point equal to or less than one hundred forty (140) degrees Fahrenheit (sixty (60) degrees C) using test methods specified in 40 CFR 261.21.
 - (3) Any discharge that will cause the sewage temperature in the public sewer to be above one hundred twenty (120) degrees Fahrenheit (forty-nine (49) degrees C) after mixing with other flow in the public sewer at the nearest accessible point downstream from the user, or above one hundred four (104) degrees Fahrenheit (forty (40) degrees C) at the influent to the POTW treatment facility, or above one hundred sixty (160) degrees Fahrenheit (seventy-one (71) degrees C) in the user's sewer at the nearest accessible point upstream from confluence with the public sewer system.
 - (4) Any discharge having corrosive properties capable of: causing damage or a hazard to the sewer system or POTW, endangering the health and safety of department employees, impeding the use or disposal of residual sludges or causing damage to the receiving water or the environment.
 - (5) Any discharge having a pH below 5.0 S.U. or above 12.5 S.U. at any time.
 - (6) Pollutants, including oxygen-demanding pollutants (BOD, etc.), released in a discharge at a flow rate and/or pollutant concentration which, either singly or by interaction with other pollutants, will cause interference with the POTW.
 - (7) Any discharge containing toxic or poisonous substances in sufficient quantities to constitute a hazard to human beings or animals, or to create any hazard in the receiving waters.
 - (8) Any discharge which, by itself or in conjunction with others, results in toxic or noxious gases, vapors or fumes as defined in 40 CFR 403 or the USEPA document "Guidance to Protect POTW Workers from Toxic and Reactive Gases and Vapors" within the POTW in a quantity that may cause acute worker health and safety problems.
 - (9) Any discharge which contains an objectionable color not removed by the POTW such as, but not limited to, dye wastes and vegetable tanning solutions.
 - (10) Any discharge containing radioactive waste except:

- (a) When the user is authorized to use radioactive materials by the state department of health or other governmental agency empowered to regulate the use of radioactive materials; and
 - (b) When the waste is discharged in strict conformity with current regulations of the Ohio Environmental Protection Agency and the Nuclear Regulatory Commission regulations and recommendations for safe disposal; and
 - (c) When the user is in compliance with all rules and regulations of this chapter and all other applicable regulatory agencies; and
 - (d) When there is no harmful effect on city personnel, sewer system, sludges, or any receiving waters.
- (11) Any used oil, including but not limited to, petroleum oil, non-biodegradable cutting oil, or products of mineral oil origin.
- (12) Any discharge which exceeds ten (10) percent of the lower explosive limit in the air at any point within the POTW or sewer system.
- (13) Any discharge of hazardous wastes as defined by RCRA, to a sanitary sewer, combined sewer or at a designated trucked waste disposal site.
- (14) Trucked or hauled pollutants, except at discharge points designated by the Director in accordance with Section 1145.70 of this chapter
- (15) Any decontamination wastewater, as defined in Section 1145.02.022 of this chapter, without prior approval of the Director.
- (16) Any discharge of hydrocarbon FOG in excess of 200mg/L.

1145.23 - Specific pollutant limits (local limits).

The Director shall adopt, revise, or rescind local limits by regulation pursuant to Section 1145.11. All persons discharging pollutants to wastewater facilities owned by or under the jurisdiction of the City of Columbus shall meet the applicable local limits as established by rule of the Director.

- (A) Maximum composite sample concentration limits shall apply to any representative composite sample, except as provided for in paragraph (C) of this section.
- (B) Maximum composite sample concentrations for phenolic compounds, cyanide, and hydrocarbon FOG shall apply to any grab sample.
- (C) Hydrocarbon FOG analysis shall be performed using the test method for oil and grease — Hydrocarbons as described in Standard Methods.
- (D) Except as provided in paragraph (B) of this section, no grab sample collected at any time shall be in excess of one and one-half (1½) times the maximum composite sample concentration established by the Director.

~~(E) Mass limitations are available only to a user discharging a combined total of less than ten thousand (10,000) gallons per day directly to a sanitary sewer, combined sewer and/or at a designated trucked waste disposal site by means of trucked waste haulers.~~

~~(1) Mass limitations are not available to a user who is subject to National Categorical Pretreatment Standards.~~

~~(F)~~ No user shall discharge wastewater containing pollutants specified in this section in excess of concentration or mass limits established by the Director, unless issued a discharge permit by the Director specifically allowing higher concentrations or masses. These higher concentrations or masses shall be conditioned with other requirements and shall not interfere with the general intent of this chapter.

~~(G)~~ The limitations for silver set forth by the Director shall not be applicable to photographic processing facilities unless the user is identified as a "significant industrial user." Silver limitations for photographic processing are set forth in Director's regulation published in the City Bulletin.

The Silver Code of Management Practices is considered a fully enforceable element of the POTW industrial pretreatment program and constitutes a local imitation for silver discharged from photographic processing facilities.

1145.50 - Required reports.

No user shall fail to make reports to the City of Columbus which are required by this chapter, or by state or federal law.

Any report required by this ~~ordinance~~ chapter shall be submitted either electronically by methods approved by the Director or in writing to:

City of Columbus
Division of Sewerage and Drainage
Industrial Pretreatment ~~Section~~ Program
1250 Fairwood Avenue, Suite 186
Columbus, OH 43206-3372
FAX: 614-645-0227

All reports required by this chapter, state or federal law must be signed. Signatures contained in reports and certifications must meet the requirements of Ohio Administrative Code 3745-3-06 (F).

1145.55 - Reports of changed conditions.

Each user that is not a Significant Industrial User, as defined in Section 1145.02 of this chapter, must notify the Director of any significant changes to the user's operations or system which might alter the nature, quality, or volume of its wastewater at least ten (10) business days

before the change. Significant change shall mean a change in either discharge flow or mass of pollutants of more than fifteen (15) percent above or below a user's current daily average flow or mass.

Significant Industrial Users, as defined in Section 1145.02, must notify the Director of any significant changes to the user's operations or system which might alter the nature, quality, or volume of its wastewater at least ninety (90) days before the change. Significant change shall mean a change in either discharge flow or mass of pollutants of more than ten (10) percent above or below a user's current daily average flow or mass.

- (A) The Director may require the user to submit such information as may be deemed necessary to evaluate the changed condition, including submission of a wastewater discharge permit application under Section 1145.41 of this chapter.
- (B) The Director may modify an existing wastewater discharge permit under Section 1145.44(E) of this chapter in response to changed conditions or anticipated changed conditions.

Chapter 1147 SEWER CHARGES

1147.01 - Definitions.

For the purpose of this chapter, the meaning of the following terms shall be defined in this section:

- (a) "Approved laboratory procedures" means the measurements, tests, and analyses of the characteristics of water and wastes in accordance with analytical procedures determined acceptable by Federal Guidelines as established in Title 40, Code of Federal Regulations, Part 136, or as approved by the Regional Administrator, U.S. Environmental Protection Agency.
- (b) "Billing Charge" shall mean a fixed charge to recover the costs incurred to provide service whether or not any consumption is used. These may include the costs of producing and mailing utility bills, applying payment as it is received, providing customer support and service, and other related sewer system costs.
- (c) "Commodity Charge" shall mean a sewer use charge that varies in the amount with the level of water the customer actually uses. This charge recovers the operating and maintenance costs associated with treating wastewater to clean water standards, providing the collection system to convey wastewater, and recovers the cost of system capital improvements. The charge includes an Operating and Maintenance charge, a Capital charge, Sewer Maintenance charge, and Industry Specific charge.
- (d) "Biochemical Oxygen Demand" (~~BOD-5~~) ~~means the quantity of oxygen utilized in the biochemical oxidation of organic matter as determined by approved laboratory procedures.~~ has the same meaning as in Columbus City Codes Section 1145.02.
- (e) "Chemical Oxygen Demand" (~~COD~~) ~~means the amount of oxygen consumed from a chemical oxidant as determined by approved laboratory procedures.~~ has the same meaning as in Columbus City Codes Section 1145.02.
- (f) "Contracted reserve capacity" means that portion of the unused system design capacity which has been retained by contract for future use by a user.
- (g) "Cooling water" means the clean wastewater discharged from any heat transfer system such as condensation, air conditioning, cooling or refrigeration.
- (h) "Director" means the director of public utilities, City of Columbus.
- (i) "Discharge" means the disposal of sewage, water or any liquid from any sewer user into the Columbus sewerage system.
- (j) "Domestic waste" means any discharge to the sewer system that has strength characteristics which do not exceed 250 mg/l of BOD, 450 mg/L of COD, 145 mg/L of TOC, 300 mg/l of suspended solids and 40 mg/l of TKN.
- (k) "Industrial process" means any activity where materials are received and are altered by one or more internal operations and then dispatched in the altered form.
- (l) "Industrial user" means any nongovernmental user of the Columbus sewerage system identified in the Standard Industrial Classification Manual, 1972 edition, classified in Division A, B, D, E or I, that discharges wastewater from an industrial process, and the total wastewater discharged is not primarily non-process domestic waste.
- (m) "Maintenance" means keeping the treatment works in a state of repair and shall include expenditures necessary to maintain the capacity (capability) for which said works were designed and constructed.
- (n) "Major contributor" means any wastewater contributor identified in the Standard Industrial Classification Manual (SIC) in any of Division A, B, D, E and I that: (1) Has a discharge flow of 50,000 gallons or more per average work day (if seasonal, the average shall be computed on the period of use); or (2) Has a flow or pollutant loading greater than five percent of the design capacity of the treatment works; or (3) Has in its wastes toxic pollutants in toxic amounts as defined in the standards issued under

Section 307(a) of the Federal Water Pollution Control Act Amendments of 1972; or(4)Is found by the director to have significant impact, either singly or in combination with other contributing industries, on the treatment works or upon the quality of effluent from the treatment works.

- (o) "Phosphorus" means total phosphorus content in wastewater as determined by approved laboratory procedures.
- (p) "Primarily non-process domestic waste" means that at least ninety (90) percent of all wastewater contributed is attributable to sanitary conveniences.
- (q) "Proportionate" means that each unit has the same relationship to the total with respect to magnitude, quantity and degree.
- (r) "Replacement" means those expenditures made for obtaining and installing equipment, accessories and/or appurtenances during the useful life of the treatment works which are necessary to maintain the capacity and performance of the treatment works for which they were designed and constructed.
- (s) "Sewerage charge" means the aggregate of the appropriate user charges and local capital cost charges.
- (t) "Sewerage system" means all of the facilities required to transport sewage from the premises of the source to a sewage treatment facility and shall include the treatment and disposal facility. All such facilities of the City of Columbus shall be considered to be one such sewerage system.
- (u) "Significant user" means a user who contributes ten (10) percent or greater of the system design flow or system design for pollutant loadings.
- (v) "Standard Industrial Classification" means a coded classification of industries based upon economic activity developed by the U.S. Department of Commerce as published in the current Standard Industrial Classification Manual published by the U.S. Government Printing Office.
- (w) "~~Standard Strength" means sewage having concentrations of one hundred fifty (150) milligrams per liter BOD, two hundred (200) milligrams per liter suspended solids and twenty five (25) milligrams per liter TKN. has the same meaning as in Columbus City Codes Section 1145.02.~~"
- (x) "~~Total sSuspended solids (total nonfilterable) residue" means total nonfilterable residue that are removable by filtering using approved laboratory procedures. has the same meaning as in Columbus City Codes Section 1145.02.~~"
- (y) "System design capacity" means the design capacity for normal domestic wastewater as established by accepted engineering standards.
- (z) "~~Total organic carbon" (TOC) means the total of all organic compounds expressed in milligrams per liter as determined by the combustion infrared method prescribed by approved laboratory procedures. has the same meaning as in Columbus City Codes Section 1145.02.~~"
- (aa) "Service load" means total billed load as determined by calculating the non-extra strength billed flows times standard strength pounds plus established extra strength flow and loadings.
- (ab) "Treatment parameter" means a fundamental characteristic of sewage around which treatment is designed, such as, but not limited to flow, BOD, suspended solids and phosphorus.
- (ac) "User" means any person, lot, parcel of land, building, premises, municipal corporation or other political subdivision that discharges, causes or permits the discharge of wastewater into the city sewerage system.
- (ad) "Scavenger wastes" means liquid waste materials such as wastes from septic tanks, portable toilets, sewage holding tanks, grit waste and industrial processes which are usually collected at the source by tank truck for disposal elsewhere.
- (ae) "~~Industrial wastes wastewater" means any discharge to the sewer system that has strength characteristics which equal or exceed two hundred fifty (250) mg/l of BOD, three hundred (300) mg/l of suspended solids or forty (40) mg/l of TKN. has the same meaning as in Columbus City Codes Section 1145.02.~~"
- (af) "NPDES Permit" means the conditions and limits set forth by the NPDES on the City of Columbus, division of sewerage and drainage for discharging treatment plant effluent into public waters.

- (ag) "Debt service charge" means the portion of a user's bill that is used to offset the principal and interest payments on outstanding debt of the division of sewerage and drainage.
- (ah) "Operations and Maintenance (O&M) " means the organized procedure for causing a piece of equipment, a treatment plant, or other facility or system to perform its intended function and to keep these units in such condition that it is able to continually and reliably perform its intended function.
- (ai) "Residential user class" means all users who discharge sewage from a structure of human occupancy.
- (aj) "Commercial user class" means all users who discharge sewage from a non-industrial business establishment.
- (ak) "Governmental user class" means all users who discharge sewage from a property owned by a local, state or federal governmental entity.
- (al) "Institutional user class" means all users who discharge sewage from a school, church or hospital.
- (am) "User charges" means the operation, maintenance and replacement cost of the division of sewerage and drainage.
- (an) "Total Kjeldahl Nitrogen" (~~TKN~~) ~~means total ammonia and organic nitrogen content in wastewater as determined by approved laboratory procedures.~~ has the same meaning as in Columbus City Codes Section 1145.02.
- (ao) "Sewer service outside the city" means sewer service furnished to consumers in contract areas or sewer authorized by the Director of Public Utilities for consumers in non-contract areas.
- (ap) "Non-contract areas" means areas outside the city provided with sewer service by the city where no contract exists with a political subdivision.
- (aq) "Wet Weather Charge" - A charge based upon the Equivalent Residential Unit to recover costs of construction of projects necessary to meet the requirements of consent orders that mandate elimination of wet weather flow from Combined Sewer Overflows and Sanitary Sewer Overflows. This charge recovers debt service costs and other expense of all projects related to correcting wet weather overflows.
- (ar) "Equivalent Residential Unit" (ERU) - Each ERU is based on two thousand (2,000) square feet of impervious surface area. Residential customers are assigned one (1) ERU per residence. All other customers are charged based on measured impervious area divided by two thousand (2,000) square feet to determine an ERU equivalent. The maximum per customer charge based on calculated ERUs is one thousand (1,000).
- (as) "Eligible senior customers" means any customer who (a) is receiving service by means of a single meter to a single-family residence; (b) is personally responsible for payment of the bill as head of household; and (c) is sixty (60) years of age or older having a total income of less than one hundred fifty (150) percent of the poverty level as published by the U.S. Department of Commerce, Bureau of Census.
- (at) "Significant industrial user" has the same meaning as in Columbus City Codes Section 1145.02

1147.06 - Method of rate determination.

- (a) User charge system. The sewer charge rate structure shall include a charge designed to recover from each user the cost of treating that user's effluent and the cost of providing sewerage system related services to that user. The user charge rate structure shall recover sufficient revenues to adequately operate, maintain and replace sewerage system facilities and to provide for an adequate level of sewerage system related services.

In determining the annual rate, the following shall apply:

- (1) Wastewater treatment costs, both direct and indirect, shall be distinguished from non-treatment costs.
- (2) Treatment costs shall be further subdivided into operation, maintenance and replacement costs. Each of these costs shall be assigned to an appropriate treatment parameter (flow, biochemical oxygen demand, suspended solids, phosphorus, etc.) based on the processes with which they are associated.

- (3) Unit cost per treatment parameter shall be determined based upon the estimated annual service loads for the rate year under consideration.
 - (4) Non-treatment costs shall be subdivided as follows:
 - (1) Customer specific costs are those costs which tend to vary independent of the effluent discharged. These non-treatment costs are fixed on an annual basis and are shared equally by all customers.
 - (2) Billing costs are those costs which tend to vary with the number of bills rendered and may be distinguished as monthly or quarterly billing costs. Customer related costs and billing related costs shall be converted to a unit cost per customer and per bill respectively.
 - (3) Industry specific costs are those costs associated with the monitoring of industrial wastewater discharges including the collection and analysis of discharge samples. Industry specific costs are to be recovered either on a commodity or customer basis as deemed appropriate in the annual rate review. Customer related costs shall be recovered according to the classification system established in C.C. 1147.08.
 - (5) Nothing in these rules shall be interpreted to preclude charges to users for special or unique services rendered by the Division of Sewerage and Drainage. Such charges shall be recommended to Council for approval, as appropriate, by the Director of Public Utilities.
- (b) Local capital cost recovery system. The sewer charge rate structure shall include a unit cost per treatment parameter designed to recover each user's share of the local capital costs associated with the financing of notes and bonds to improve and/or expand the sewerage system of the City of Columbus. The charge will be determined as defined in this chapter of the Columbus City Code, 1959, and will be added to the appropriate user charge to establish the applicable sewer charge.

1147.07 - Method of determining wastewater strength characteristics.

- (a) Volume of discharge shall be determined as provided in Section 1147.14 of the Columbus City Codes, 1959.
- (b) Concentration of wastewater.
 - (1) Monitored discharge. Monitoring on a periodic basis through direct sampling, utilizing recognized field techniques, equipment and procedures will be used for all major contributors. ~~The BOD₅ test shall be considered the standard test, however, COD or TOC tests may be substituted in cases where it has been determined by the Director that the BOD₅ test is not representative of actual wastewater loading.~~ COD, or TOC tests may be used to determine the organic strength of wastewater. Wastewater characteristics shall be determined by the Division of Sewerage and Drainage on the basis of monitored wastewater discharged, a certified statement from the user, or on the best available data, as to the characteristics of such discharges.
 - (2) ~~Any significant change in the ongoing process(es) employed by a user contributing industrial wastewater nature, quality, or volume which results in a variation of more than twenty five (25) percent in one or more of the effluent loading concentrations shall be reported to the division of sewerage and drainage in accordance with Columbus City Codes Section 1145.55 within thirty (30) days of said change.~~
 - (3) If it is determined through monitoring that a significant variation exists between the users certified data and the discharge characteristics monitored by the division of sewerage and drainage, ~~surveillance section,~~ the city may adjust sewer charges based on the monitored data from the original date of certification unless written communication has occurred notifying said division of changes in loading and giving specific dates of changes.
 - (4) Designated Discharge. Where sampling and gauging of a specific user or user class is not practical for physical, economic, safety, or other reasons; the division of sewerage and drainage may designate values for concentrations of the wastes discharged into the sewerage system for all users in the same standard industrial classification or subclassification. The designated concentrations may be determined by sampling the waste discharges of one (1) or more typical firm(s) in the same classification or by other appropriate means. The resultant designated concentration may serve as the value for all users in a particular classification. Extra strength user wastewater concentrations may be adjusted for an entire

classification or for individual users upon determination that the previously assigned concentration was inappropriate. Initially, all users who are placed in a designated user class shall be assigned wastewater concentrations. An annual evaluation may be made for each specific SIC subclass by the division of sewerage and drainage to substantiate the future assignment of specific strengths for similar users in that particular industrial group.

1147.08 - User classifications.

User charge classifications. The following user charge classes are hereby established:

- (a) Standard Strength User. The standard strength user class shall include all users (including business and industry) whose wastewater load characteristics are less than two hundred fifty (250) mg/L of BOD, less than four hundred fifty (450) mg/L of COD, less than one hundred forty-five (145) mg/L of TOC, less than three hundred (300) mg/L of suspended solids and less than forty (40) mg/L of TKN. All standard strength users shall be charged for effluent at one hundred fifty (150) milligrams per liter of BOD, two hundred (200) milligrams per liter of suspended solids and twenty-five (25) milligrams per liter of TKN.
- (b) Extra Strength User. The extra strength user class shall include all users whose average wastewater discharge concentration is equal to or greater than two hundred fifty (250) milligrams per liter (mg/L) BOD, four hundred fifty (450) milligrams per liter (mg/L) COD, one hundred forty-five (145) milligrams per liter (mg/L) TOC, three hundred (300) milligrams per liter of suspended solids or forty (40) mg/L of TKN. All users classified as extra strength users shall be charged at established effluent levels. A surcharge shall be levied on all effluent in excess of two hundred fifty (250) mg/L BOD, four hundred fifty (450) mg/L COD, one hundred forty-five (145) mg/L TOC, three hundred (300) mg/L suspended solids or forty (40) mg/L TKN unless billing costs as determined by the director of public utilities exceed the total extra strength surcharges to be recovered.
- (c) Industrial User. The director of public utilities shall assign industrial users, as defined in C.C. 1147.01, to the following industrial classes based on the degree of effort required ~~by the surveillance section of~~ the division of sewerage and drainage to monitor and control their discharges. Industrial users may be assigned to more than one class and class assignments may be revised as monitoring activities change. The director may establish additional industrial user classes if it is determined that an industry or industries do not fit the established class or if special situations arise. The industrial user classes are as follows:

Major Group A. Includes industries requiring monitoring due to actual or potential extra strength discharges.

Subgroup A1. Plant activities reviewed about once per year by phone or visit.

Subgroup A2. Not sampled but charged extra strength as part of a charge class.

Subgroup A3. Marginal for extra strength, sampled at intervals to determine necessity for extra strength charges.

Subgroup A4. Sampled once per sampling sequence.

Subgroup A5. Sampled twice per sampling sequence.

Subgroup A6. Sampled three times per sampling sequence.

Subgroup A7. Requires temporary extra sampling due to changes in operation. Above normal sampling for subgroup A4, A5 and A6.

Subgroup A8. Company has provided satisfactory sampling systems to allow evaluation through split samples.

- a. Several split samples are obtained per month.
- b. Samples are split and analyzed on a daily basis.

Major Group B. Includes industries requiring action due to known or possible sewer use problems.

Subgroup B1. Activities reviewed about once a year.

Subgroup B2. Sewer use parameter checked as part of extra strength sampling.

Subgroup B3. Samples of discharge collected and analyzed at intervals.

Subgroup B4. Company has been identified as requiring sewer use control by USEPA categorized pretreatment standards:

- a. After Columbus has been designated as "control authority."
- b. Before Columbus is designated as "control authority."

Subgroup B5. Company has been identified as having an unacceptable discharge, and a program to resolve the problem is required and:

- a. Major city activity is required;
- b. Significant city activity is required;
- c. Minimal city activity is required.

Subgroup B6. Company requires control, but the problem has been resolved and intermittent monitoring is now required.

1147.11 - Rate schedules.

- (a) Charges Within Corporate Limits. For the purpose stated in Sections 1147.02 and 1147.12 there is hereby charged to each user situated within the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewerage, industrial wastewaters, water or other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:
 - (1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewerage, industrial wastewaters, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows:

Rate Component	Units	2024		
		Standard Strength User	Standard Strength Industrial User	Extra Strength Industrial User
INSIDE CITY				
Billing Charge				
Quarterly Accounts	\$/Month	\$5.21	\$5.21	\$5.21
Monthly Accounts	\$/Month	\$15.60	\$15.60	\$15.60
Commodity Charge				
Operation & Maintenance Charge	\$/CCF	\$2.17	\$2.17	\$2.17
Capital Charge	\$/CCF	\$2.49	\$2.49	\$2.49
Sewer Maintenance Charge	\$/CCF	\$0.69	\$0.69	\$0.69
Industry Specific Charge	\$/CCF	\$0.00	\$0.42	\$0.42
Total Commodity Charge	\$/CCF	\$5.35	\$5.77	\$5.77
Wet Weather Charge				
	\$/ERU/Month	\$4.41	\$4.41	\$4.41
Extra Strength Surcharge				
Extra Strength BOD <u>or</u> COD <u>or</u> TOC	\$/lb			\$0.497
Extra Strength SS	\$/lb			\$0.310
Extra Strength TKN	\$/lb			\$0.486

- (b) Charges Outside Corporate Limits. For the purpose stated in Sections 1147.02 and 1147.12, there is hereby charged to each user situated outside the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewage, industrial wastewaters, other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:
- (1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewage, industrial wastewaters, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used thereon or therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows:

Rate Component	Units	2024		
		Standard Strength User	Standard Strength Industrial User	Extra Strength Industrial User
OUTSIDE CITY				
Billing Charge				
Quarterly Accounts	\$/Month	\$5.21	\$5.21	\$5.21
Monthly Accounts	\$/Month	\$15.60	\$15.60	\$15.60
Commodity Charge				
Operation & Maintenance Charge	\$/CCF	\$2.17	\$2.17	\$2.17
Capital Charge	\$/CCF	\$3.34	\$3.34	\$3.34
Sewer Maintenance Charge	\$/CCF	\$0.34	\$0.34	\$0.34
Industry Specific Charge	\$/CCF	\$0.00	\$0.42	\$0.42
Total Commodity Charge	\$/CCF	\$5.85	\$6.27	\$6.27
Wet Weather Charge	\$/ERU/Month	\$2.63	\$2.63	\$2.63
Extra Strength Surcharge				
Extra Strength BOD or COD or TOC	\$/lb			\$0.563
Extra Strength SS	\$/lb			\$0.350
Extra Strength TKN	\$/lb			\$0.52

- (c) In addition to the charges listed above, the following charge shall apply to the industrial user classes established in C.C. 1147.08:

Subgroup A1	\$ 19.68/Mo.
Subgroup A2	29.52/Mo.
Subgroup A3	98.40/Mo.
Subgroup A4	197.90/Mo.
Subgroup A5	393.58/Mo.
Subgroup A6	590.36/Mo.
Subgroup A7	197.90/Mo.
Subgroup A8a	197.90/Mo.
Subgroup A8b	2,459.87/Mo.
Subgroup B1	19.68/Mo.
Subgroup B2	98.40/Mo.
Subgroup B3	98.40/Mo.
Subgroup B4a	197.90/Mo.
Subgroup B4b	98.40/Mo.
Subgroup B5a	245.99/Mo.
Subgroup B5b	147.59/Mo.
Subgroup B5c	49.20/Mo.
Subgroup B6	49.20/Mo.

- (d) Septic Tanks and Scavenger Waste Haulers. Fees and charges for treatment of normal scavenger wastes shall be based on the costs of providing such services and on the expected overall average characteristics of such discharges, which shall be designated as 3,902 mg/l BOD, 17,934 mg/l S.S. and 1,301 mg/l TKN for septic tank wastes, 311 mg/l BOD, 596 mg/l S.S. and 104 mg/l TKN for sewage holding tank wastes, 7,407 mg/l BOD, 8,895 mg/l S.S. and 2,469 mg/l TKN for portable toilet wastes, and 27,142 mg/l BOD, 26,345 mg/l S.S.

and 9,047 mg/l TKN for grit waste. With prior approval of the Director (or designee), when available treatment capacity allows, high-strength trucked wastes that have total solids between thirteen and thirty (13-30) percent of which eighty to one hundred (80-100) percent are volatile solids and which originate from food packaging or processing or similar facilities may be accepted for special disposal at designated location(s) within the treatment plant(s). The Director may designate characteristics on which to base charges in special situations on submission of proof that waste discharges have other than expected overall average concentrations and with provisions of positive identification procedures. Charges may be billed at monthly intervals or at the discretion of the Director, and shall be considered delinquent if not paid within thirty (30) days of billing date. Delinquency in payment shall be basis for revocation of permit.

For each one hundred (100) gallons, or portion thereof, of either truck capacity or actual measured discharge, the fee shall be as follows:

Wastehauler Rates	Per 100 Gallons
Septic Tank Waste	\$8.17
Sewage Holding Tank Waste	0.44
Portable Toilet Waste	8.06
Grease Interceptors	27.60

In addition, a service fee of five dollars and fifty cents (\$5.50) shall be charged for each load discharged into the Columbus sewerage system. Persons wishing to discharge sanitary wastes from recreational vehicle holding tanks into the Columbus sewerage system shall be charged a fee of six dollars (\$6.00) for each load discharged into the system.

1147.13 - Agreements for use of city sewerage system.

The Director of Public Utilities is hereby authorized upon prior approval of city council by ordinance to enter into agreements with the state of Ohio, the county of Franklin, cities, villages, corporations, firms, public institutions and individual owners whose premises are located without the corporate limits of the city, who desire to discharge sewage, industrial wastewaters, water or other liquids into the city's sewerage system, which agreements shall fix the terms and conditions under which said sewage, industrial wastewaters, water or other liquids may be discharged into said sewage system and shall be in conformity with all of the provisions of this chapter; provided, however, that all such agreements entered into as enumerated above relative to the use of the city's sewerage system shall make provision for and be subject to any change in rates of charge as may be established by ordinance of council, and, provided, further, in the case of agreements as enumerated above, but excepting those with individual owners, all such agreements entered into subsequent to the effective date of January 1, 1978, shall terminate on December 31 of the first even year following the date of execution thereof, and thereafter, unless specifically authorized by ordinance passed by the city council, may be renewed for periods of not to exceed two (2) years. In the case of agreements with individual owners, the Director of Public Utilities, in lieu of specifying a fixed date of termination therein, as hereinabove provided, may in the Director's own discretion enter into agreements without such fixed date of termination; provided, however, that such agreement shall stipulate that the right is reserved to either party to the agreement to terminate the same upon sixty (60) days notice in writing to the other party of such intention.

1147.14 - Measurement of water, determination and payment of charges.

A proportionate charge shall be made to all users that discharge wastewater, either directly or indirectly, into the city sewerage system. Such charges shall be based on the quantity of water used as measured by a water meter or through the use of a sewage flow meter and the users wastewater strength classification as determined in accordance with this chapter. All water and sewage flow meters and their installation shall meet the acceptability of the director.

- (a) In the event a lot, parcel of land, building premises, municipal corporation or other political subdivision, discharging sanitary sewage, industrial wastewaters, water or other liquids into the city sewerage system, either directly or indirectly, is a user of water supplied by the Division of Water of the city, and the quantity of water used is measured by a water meter acceptable to the city's Director of Public Utilities,

then, in each such case, the quantity of water used, as measured by said meter, shall be used to determine the sewer charge as provided in this chapter.

- (b) In the event a lot, parcel of land, building, premises, municipal corporation or other political subdivision discharging sanitary sewage, industrial wastewaters, water or other liquids into the city sewerage system, either directly or indirectly, is a user of water supplied by the Division of Water of the city, and the quantity of water used is not measured by a water meter or is measured by a water meter not acceptable to the Director of Public Utilities, then, in each such case, the owner or other interested party shall, at his or its own expense, install and maintain a water meter acceptable to the director and the quantity of water used, as measured by said meter, shall be used to determine the sewer charge as provided in this chapter.
- (c) In the event a lot, parcel of land, building, premises, municipal corporation or other political subdivision, discharging sanitary sewage, industrial wastewaters, water or other liquids into the city sewerage system, either directly or indirectly, is not a user of water supplied by the Division of Water of the city, and the water used thereon or therein is not measured by a water meter or is measured by a water meter not acceptable to the Director of Public Utilities, then, in each such case, the owner or other interested party shall, at his or its own expense, install and maintain a water meter acceptable to the director and the quantity of water used, as measured by said meter shall be used to determine the sewer charge as provided in this chapter.
- (d) In the event a lot, parcel of land, building, premises, municipal corporation or other political subdivision, discharging sanitary sewage, industrial wastewaters, water or other liquids into the city sewerage system, either directly or indirectly, is a user of the water supplied by the Division of Water of the city, and, in addition, uses water from another source which is not measured by a water meter or is measured by a water meter not acceptable to the Director of Public Utilities, then, in each case, the owner or other interested party shall, at his or its own expense, install and maintain water meters satisfactory to the Director on all supplies and the quantity of water used to determine the sewer charge shall be the sum of the quantities of water measured by the several meters.
- (e) In the event a lot, parcel of land, building, premises, municipal corporation or other political subdivision, discharges sanitary sewage, industrial wastewaters, water or other liquids into the city sewerage system, either directly or indirectly, and it can be shown by such party, to the satisfaction of the Director of Public Utilities, that a portion of the water as measured by the water meter or meters does not and cannot enter the sewerage system, then the Director of Public Utilities may determine in such manner and by such method as the Director may find practicable the percentage of metered water entering the sewerage system, and the quantity of water used to determine the sewer charge shall be that percentage, so determined, of the quantity of water measured by the water meter or meters, or, the Director of Public Utilities may require or permit the installation of acceptable additional meters at such party's expense and in such a manner as to determine the quantity of water actually entering the sewerage system, in which case the quantity of water used to determine the sewer charge shall be the quantity of water actually entering the sewerage system as so determined. In the event such additional meters are installed, an additional charge of two (\$2.00) dollars shall be made to cover the cost of reading and computing the flow of each such meter and such additional charge shall be added to each sewer charge bill rendered as otherwise herein provided and described.
- (f) The sewer charge provided in this section shall be payable at the office of the city treasurer and, at the option of the Director of Public Utilities, shall be made payable at the same time as the water bill for the lot, parcel of land, building, premises, municipal corporation or other political subdivision, payable.
- (g) The Director of Public Utilities may require, as a condition to any sewerage agreements entered into as hereinabove provided, that the city shall be furnished with information and data as to all sources of water supply, other than the Columbus' Division of Water, which may be in existence or may later be developed within the confines of the premises covered in such agreement, such data and information, in the case of wells, to include the location, size, capacity and depth thereof.

1147.15 - New connections.

For any lot, parcel of land, building, premises, municipal corporation or other political subdivision from which connection is made with the city sewerage system or which begins to discharge sewage, any industrial wastewater, water or other liquids into the city's sewerage system, either directly or indirectly, a charge shall be made pursuant to this chapter, the customer specific charge shall be based upon a minimum of one (1) month service regardless of the time such sewer connection is made, or such discharge into the city's sewerage system, either directly or indirectly, is begun, until the next following regular periods.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/4/2024 1:00:00 PM

RFQ027937 - DOP Cable Cart

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Power to obtain formal bids to establish a contract for the purchase of a hydraulic cable reel winder. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of hydraulic cable reel winder. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 10, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 13, 2024 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/5/2024 11:00:00 AM

RFQ027972 - DOP 60ft Bucket Trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities, Power Division, to obtain formal bids to establish a contract for the purchase of two (2) Versalift VST 6000 60-foot Insulated Bucket Trucks with a minimum GVW rating of 33,000 pounds equipped with utility body. These trucks will be used by the Division of Power when working on various distribution lines, freeway lighting, and in substations. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) current model year Versalift VST 6000 60-foot insulated Bucket Trucks. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Versalift VST 6000 60-foot insulated Bucket Truck equipped with utility body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Versalift VST 6000 60-foot insulated Bucket Truck equipped with utility body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 17, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 20, 2024 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ027981 - 2024 SOUTHERLY UTILITY VEHICLES

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of two (2) utility vehicles with specified attachments. The utility vehicles will be used by wastewater treatment plant personnel for various tasks in plant maintenance and operation. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) utility vehicles with attachments. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 17, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 20, 2024, at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028080 - DOP Stand up forklift

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Power to obtain formal bids to establish a contract for the purchase of a hydraulic cable reel winder. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of hydraulic cable reel winder. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 24, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 27, 2024, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/8/2024 3:00:00 PM

RFQ027991 - Occupational Health and Safety Clinic RFP

The City of Columbus (herein referred to as "City") is soliciting proposals for a comprehensive occupational safety and health medical services provider (herein referred to as "Offeror") for professional services including: • Treatment and case management of work-related injuries and illnesses to reduce the further incidence and severity of occupational injuries and diseases, and • Delivery of a variety of medical services to increase the safety and wellbeing of City employees in the work place. For RFP details and submission please go to <https://columbus.bonfirehub.com/> The RFQ number is 027991.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/9/2024 1:00:00 PM

RFQ028019 - Operation Safewalks – School Sidewalks – Refugee (Noe Bixby)

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until July 9, 2024, at 1:00 PM local time, for construction services for the Operation Safewalks – School Sidewalks – Refugee (Noe Bixby to Blue Moon) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves 1.3 miles of improvements to Refugee Road, including 5 foot sidewalks (with new blended transitions and drive aprons), brick paver parking area, and stormwater detention facilities. This project also includes full width resurfacing on Refugee Road from Noe Bixby Road to Falcon Bridge Drive, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.

The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

RFQ028070 - Vision Zero – East Broad Demonstration

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until July 9, 2024, at 1:00 PM local time, for construction services for the Vision Zero – East Broad Demonstration project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves modifying the existing curb line parking lanes on E Broad Street to provide protected bike lanes with the same area and adjust traffic controls and pavement markings to coordinate with the bike lane installation, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. The City of Columbus, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/9/2024 2:00:00 PM

RFQ028040 - Davis Center Stabilization & Preservation

The City of Columbus (hereinafter "City") is accepting bids for Davis Center Stabilization & Preservation, the work for which consists of remove the east and west patios, rails, steps, handicap ramp and infill the basement walls directly under the building, backfill and pour new slabs on grade at the colonnade on the east and west sides. Add a ventilation system to move air through the building and alleviate odor and humidity buildup since there are no active mechanicals in the building. Plug plumbing vents and other sources of odor intrusion. Demo of the large theater awning in the rear. Add security lighting for building, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until July 9, 2024 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about September 2024. All work is to be completed in (7) seven months from NTP. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Mishelle Hilliard at mlhilliard@columbus.gov through June 25, 2024. No phone calls will be accepted.

BID OPENING DATE - 7/11/2024 9:00:00 AM

RFQ028175 - Refuse - Halftime water coolers

3 gallon RTIC brand Halftime water coolers. ****NO SUBSTITUTE ITEMS WILL BE CONSIDERED**** Please see attached bid specs for details. If bid specs did not make it to you on your end please contact devargo@columbus.gov for a copy.

BID OPENING DATE - 7/11/2024 11:00:00 AM

RFQ027855 - Police - Psychological Services

Scope: It is the intent of the City of Columbus, Department of Public Safety to obtain bids to establish a contract for psychological services for a period of one (1) year beginning from execution of Contract through September 30, 2025, with the possible extension of three (3), one (1) year extensions (as per section 3.1.1). This resulting Purchase Order will represent a maximum obligation for the City of Columbus over a particular time period. The City may spend all, part or none of the funding noted on the Purchase Order. This Purchase Order shall not be construed as an actual order to manufacture, ship or provide any items or services. Rather, this order enables properly authorized City agency personnel to make purchases on an as needed basis per the referenced solicitation. The estimated dollar amount to be spent on this agreement is: \$40,000.00. Classification: The City of Columbus, Department of Public Safety is seeking bids for psychological services from a qualified licensed physician, licensed psychologist or licensed psychiatrist, or a medical practice, which consists of one or more of the aforementioned licensed professionals, (hereinafter referred to as "licensed professional") to conduct psychological services to Division of Police sworn and civilian personnel, and their eligible dependents, (hereinafter referred to as "employee") on an as needed basis. Please go to: <https://columbus.bonfirehub.com/opportunities> for full specifications

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028014 - Traffic Pedestal Poles UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Traffic Pedestal Poles to be used as supports for traffic signals and associated equipment along the roadways within the City of Columbus. The proposed contract will be in effect through September 30, 2026. 1.2 Classification: The successful bidder will provide and deliver various pedestal support poles, transformer-base poles, bases, anchor bolts and other accessories. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number

RFQ028038 - Tire Repair Products UTC

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Tire Repair Products to be used by the Division of Fleet Management to repair City vehicle tires. The proposed contract will be in effect through October 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Tire Repair Products. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 1, 2024. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, July 3, 2024 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ028075 - Getinge Lancer LSS 275 Steam Sterilizer

BID OPENING DATE - 7/12/2024 1:00:00 PM

RFQ027897 - Building and Zoning - Document Conversion Services

The City of Columbus (City) through its Director of Building and Zoning Services, wishes to procure a contract with a vendor to provide document conversion services to support the agency's efforts toward digitization and efficiency in its services. The objectives of the document conversion project are drawn from prior contracts, including the City's current contract with 3SG Plus, Inc.. The awarded vendor will be expected to transport, prepare scan, index, export, and shred documents generated by the Department of Building and Zoning Services at 111 North Front Street in Columbus, Ohio. To view full specifications and to submit a proposal, please visit <https://columbus.bonfirehub.com/opportunities/141368>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028035 - Dept of Finance - Fleet Management - Seal Coat/Tar Emulsion

PLEASE ENTER PRICE ON LINE 20 It is the intent of the City of Columbus, Fleet Management Division/Department of Finance and Management to obtain formal bids to establish a contract for the purchase of the Application Coal Tar Emulsion Seal Coat at its Groves Road Facility to be applied in August of 2024. 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division/Department of Finance and Management to obtain formal bids to establish a contract for the purchase of the Application Coal Tar Emulsion Seal Coat at its Groves Road Facility to be applied in August of 2024. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of the material and services to complete the installation of coal tar emulsion seal coat. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by July 3rd. Responses will be posted on the RFQ on Vendor Services no later than July 8th . 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 4211 Groves Rd. Columbus Ohio 43232 is scheduled for July 2nd at 9AM. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/12/2024 3:00:00 PM

RFQ028004 - Industrial Hygiene & Occupational Safety Professional Svcs

The City of Columbus (herein referred to as "City") is soliciting proposals for a comprehensive occupational safety and health professional services provider (herein referred to as "Offeror") for industrial hygiene and occupational safety services including but not limited to: • Chemical exposure monitoring within various City facilities; • Public Employment Risk Reduction Program/Occupational Safety and Health Administration (PERRP/OSHA) compliance assistance; and • Other occupational safety and health services completed as best management practices. Please go to <https://columbus.bonfirehub.com/> and search for RFQ028004 for additional information and submission instructions for this RFP.

BID OPENING DATE - 7/16/2024 1:00:00 PM

RFQ027480 - Housing Market Analysis Services

Through this request for proposal, the City of Columbus, Ohio, seeks proposals from qualified firms to produce a Housing Market Rental Analysis for the area of corporate Columbus, the Columbus MSA counties of Franklin, Delaware, Licking, Fairfield, Union and additional counties served by the Housing Opportunity for Persons with Aids program, which are Morrow and Pickaway counties.. This report will be used to inform rent standards for the city's Fair Housing plan, and tenant-based rental assistance funded with Housing Urban and Development (HUD) HOME funds and Housing Opportunity for Persons with AIDS (HOPWA) program. This report will be provided to Housing and Urban Development to support the city's request for a community-wide rent standard exception. For details, go to <https://columbus.bonfirehub.com/opportunities/141948>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/18/2024 1:00:00 AM

RFQ028057 - DOW Compact Hydro Vac

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Water to obtain formal bids to establish a contract for the purchase of one (1) Compact Hydro Excavation Trailer to be used by the Water Distribution Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Compact Hydro Excavation Trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 1st, 2024. Responses will be posted on the RFQ on Vendor Services no later than Friday, July 5th, at 11:00 am. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ028122 - DOSD-Surveillance Lab GSMS Bid

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Gas Chromatograph Mass Spectroscopy (GC/MS) with a Purge & Trap to be used by the Surveillance Laboratory for the testing Volatiles in wastewater 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of an Agilent 9000/5977C GC/MS with Teledyne Tekmar Atomx XYZ Purge & Trap. All offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 8th, 2024 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 11th, 2024 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/18/2024 11:00:00 AM

RFQ027954 - DOP Digger Derrick

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities Division of Electricity to obtain formal bids to establish a contract for the purchase of (1) Terex Commander 4047 47 foot digger/derrick truck with a minimum GVW rating of 33,000lbs, equipped with a utility body. The truck will be used by the division of electricity when working on distribution power poles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused Terex Commander 4047 47 foot digger/derrick truck with a minimum GVW rating of 33,000lbs, equipped with utility body. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, June 12. Responses will be posted on the RFQ on Vendor Services no later than Monday, June, 17, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ028025 - Traffic Control Devices 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 various Temporary Traffic Control and Traffic Safety Devices to be used to ensure safety on the roadways for City of Columbus employees while working in various locations. The proposed contract will be in effect through October 31, 2026. 1.2 Classification: The successful bidder will provide and deliver traffic cones, drums, bases, flags, barricades, barriers, reflectors, and similar products. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028094 - Mainline Service & Repair Parts UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Mainline Water Service and Repair Parts to be used for maintenance of water lines for various areas of the City of Columbus. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including July 31, 2026. 1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Mainline Water Service and Repair Parts as specified herein. The City will provide all installation requirements. The bidder shall submit its standard published catalog(s) and/or website which must identify the parts with a price list. The materials furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for the manufacture of the parts requested. Bidders are required to show experience in providing this type of materials as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Wednesday July 3, 2024. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, July 10, 2024 at 4:00 pm. 1.4 Supplier Standard: Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement.

BID OPENING DATE - 7/18/2024 2:00:00 PM

RFQ028165 - Douglas Community Center Floor Renovation 2024

The City of Columbus is accepting bids for Douglas Community Center Floor Renovation 2024, the work for which consists of demolition of VCT and climbing wall and floor polishing, sport court striping (volleyball, pickleball and shuffleboard) and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design and Construction, via email to Keith May at kamay@columbus.gov, until July 18, 2024 at 2:00pm local time. Subject line in email to be "Douglas Community Center Floor Renovation 2024 □ company name" PRE □ BID CONFERENCE There will be pre □ bid conference for this project on July 10, 2024 at 1250 Windsor Avenue, Columbus, Ohio 43211. Meet in the lobby of the Community Center upon arrival. NOTICE TO PROCEED/CONTRACT COMPLETION Due to the Center programming schedule all work shall be substantially complete between August 19, 2024 to September 9, 2024. The City anticipates issuing a notice to proceed in late July 2024. QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, via email at kamay@columbus.gov prior to 2PM on July 12, 2024.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/19/2024 11:00:00 AM

RFQ028146 - Precision Balance Model XPR1203S

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of ten Mettler Toledo Precision Balances XPR1203S to be used for the weight determination of drug identification evidence submissions by the Columbus Police Crime Laboratory. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, installation, and ISO 17025 calibration to specified range of ten (10) Mettler Toledo Precision Balances XPR1203S. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 8, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 11, 2024, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/19/2024 1:00:00 PM

RFQ027871 - Outside Legal Council

The Columbus City Attorney's Office is seeking Statements of Qualifications, through this Request for Statements of Qualifications (RFSQ), from qualified legal professionals to create a Qualified Suppliers List and contract(s) to serve as Outside Legal Counsel and to provide related legal services to the City of Columbus, Ohio ("City"). For more information, and to submit your proposal, please visit <https://columbus.bonfirehub.com/opportunities/141081>

BID OPENING DATE - 7/23/2024 1:00:00 PM

RFQ028099 - POLICE ACADEMY PAVER REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, July 23, 2024, for construction services for the POLICE ACADEMY PAVER REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include the removal of 3 existing areas of pavers. New pavers, base and edging will be installed to match existing, affected areas of landscaping will need to be repaired as needed and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 1000 N Hague Avenue, Columbus, Ohio 43204, at 1 P.M. on July 10, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is July 17, 2024 at 1PM. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028126 - FIRE STATION 22 BOILER REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, July 23, 2024, for construction services for the FIRE STATION #22 BOILER REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall isolate and drain existing Hot water piping system; remove and dispose of old Hot water boiler, pumps, existing exhaust piping and any other debris or materials from existing boiler plant. City Dumpster not to be used. All waste must be hauled away from the location and disposed of at Contractors expense; Furnish and install new Hot water Boiler. See Nameplate Picture for specs needed for replacement; requesting minimum 80% efficient or above hot water gas fired boilers to replace existing Boiler. No aluminum heat exchangers; Replace two Existing circulating pumps that are compatible with new Boiler and isolation valves; add ability to rotate pumps on a monthly schedule; supply and install new temperature gauges on supply and return water lines; supply and install hot water boiler control with outdoor reset function including outdoor sensor; supply and install backflow preventer and pressure reducing valve; supply and install valves on the chemical feed lines; supply and install flue pipe- terminate at existing wall if possible; supply and install any valves, gas lines, electrical wiring, and pipe insulation needed to modify for the new Boiler; perform startup and verify proper operation and of Boiler and pumps 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); obtain and provide all state and City permits; provide all labor, materials, supplies and 1 year workmanship warranty; all work to be done during normal business hours; at project completion contractor will provide a fully operational Hot Water Boiler system free from leaks or any other defects. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 3069 Parsons Avenue, Columbus, Ohio 43207, at 9 A.M. on July 11, 2024. Attendance is MANDATORY. NOTE: ONLY THOSE 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 July 19, 2024 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 - 7/24/2024 3:00:00 PM

RFQ028152 - SWWTP Raw Sewage Pump Building Rehab 650260-103014

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until July 24, 2024 at 3:00 PM Eastern Time for construction services for the CIP # 650260-103014 SWWTP Raw Sewage Pump Building Rehab project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies will not be accepted. This project involves work consisting of replacing the deteriorated brick façade, installing new storefront windows and doors, and conducting electrical upgrades to improve the building's lighting, 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 project are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Southerly Wastewater Treatment Plant, Administration Building Conference Room, 6977 South High Street (U.S. Route 23), Lockbourne, OH 43137 on July 10, 2024, at 1:00 pm. A site tour will be provided after the conference. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on www.bidexpress.com.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/25/2024 11:00:00 AM

RFQ028017 - City Vehicle Upfits UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase various Vehicle Upfit Services for light-, medium-, and heavy-duty vehicles to be used by various City agencies. The City will negotiate multiple contracts with the selected vendors for a term of three (3) years beginning approximately from the date of execution through December 31, 2027, with one additional one-year extension option. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of various Vehicle Upfit Services for light-, medium-, and heavy-duty vehicles to be used by various City agencies. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, July 8, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 11, 2024 at 4:00 pm. 1.4 For additional information concerning this BVP, 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 proposal specification are available through the following link: <https://columbus.bonfirehub.com/opportunities/142963>. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible bidder. The contract(s) will be awarded based upon: (1) quality of the goods offered and the extent to which the goods meet the operational needs of the City, (2) past performance of the equipment and vendor as determined by customer satisfaction, (3) Specification Conformity and Completeness of Response, (4) Schedule and Delivery, (5) acquisition cost and other evaluation criteria referred to in Columbus City Code 329.18 or as defined herein. 1.6 Multiple Awards: The City reserves the right to split the award amongst multiple suppliers based upon each category of vehicle and available upfit options.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/30/2024 1:00:00 PM

RFQ028172 - DOT/Juniper Care Services

1.1 Scope: The City of Columbus, Department of Technology is receiving bids until July 30, 2024, at 1:00 PM local time, the purchase of a Juniper Care Services. The City of Columbus, Department of Technology is seeking formal bids to establish a contract for the Purchase of Juniper Care Services which includes technical support, insights, support portal, service API, Juniper Software Support Evaluation Tool (JSSET), Support Digital assistant and Juniper Care Entitlements. Juniper Care Entitlements include Juniper Care Next-Day delivery. All questions concerning this project are to be sent to DOTprocurement@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Vendor Services as an addendum. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, and future addenda) will be available for review and download on Vendor Services after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Vendors must register on the Vendor Services portal before doing business with the City of Columbus and becoming Minority or Women Business Enterprise (MBE/WBE) certified. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: <https://columbus.diversitycompliance.com/>. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov. For additional inquiries, contact the Office of Diversity and Inclusion at: odi@columbus.gov.

BID OPENING DATE - 7/31/2024 12:00:00 PM

RFQ028066 - Roof Restorations and Replacements Phase 2 (2024)

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/143781/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 12:00 PM local time on July 31, 2024 for professional architectural / engineering services for the Roof Restorations and Replacements Phase 2 (2024) project. The scope of work will include design, engineering, bidding, and construction contract administration services for the restoration or new replacement roofing systems for identified city buildings. *** The MBE/WBE Goal for this project is: 25% *** A pre-proposal meeting and facility tour shall be held at 1393 E. Broad Street, Columbus, Ohio at 9:30 AM, local time on June 26, 2024. Meet in the Lobby adjacent to the parking deck. Attendance is strongly encouraged. The last day to submit questions is 12:00 PM local time on July 17, 2024. 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 - 7/31/2024 1:00:00 PM

RFQ028174 - DOT/DocuSign Services

1.1 Scope: The City of Columbus, Department of Technology is receiving bids until July 31, 2024, at 1:00 PM local time, for the licensing of DocuSign for electronic signature management. Currently, the various agencies within the City of Columbus utilize DocuSign for the management of electronic signatures. The individual agencies establish their own contracts. In an effort to save resources of time and money the The City of Columbus, Department of Technology is seeking formal bids to establish a single contract which will allow the City to consolidate existing DocuSign contracts into one contract with enough envelopes for all consuming customers. All questions concerning this project are to be sent to DOTprocurement@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Vendor Services as an addendum. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, and future addenda) will be available for review and download on Vendor Services after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Vendors must register on the Vendor Services portal before doing business with the City of Columbus and becoming Minority or Women Business Enterprise (MBE/WBE) certified. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: <https://columbus.diversitycompliance.com/>. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov. For additional inquiries, contact the Office of Diversity and Inclusion at: odi@columbus.gov.

BID OPENING DATE - 7/31/2024 3:00:00 PM

RFQ028079 - FEM PROJECT NO.1603.3 ELECTRIC POWER SYSTEM MAINTENANCE SERV

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, is accepting bids for FEM 1603.3 ELECTRIC POWER SYSTEM MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES, the work for which consists of: electric power distribution systems, including underground systems and their components that require studies performed, inspection, testing, maintenance, and repair with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 KV. There may also be inspection, testing, studies performed, maintenance, and repair work on > 15.5KV to 138KV equipment/systems that will require a Contractor or Subcontractor to have highly specialized experience in the area of high voltage services and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). MBE/WBE GOAL FOR THIS CONTRACT 10%

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/2/2024 1:00:00 PM

RFQ028170 - 600001-100001

The Department of Public Utilities (DPU), Director's Office has identified the need to consider ceasing operations at the administration building located at 910 Dublin Road and all operations at 3500/3568 Indianola Avenue. A space planning study is needed to assist the DPU to define space types and size requirements, along with possible high-level assessment of potential future locations for the relocation of the staff and operations from both of these locations, and potentially from other DPU locations. The report will:

- Identify the space requirements to house the administrative, engineering and regulatory staff of the Department of Public Utilities including the Director's Office staff (Director), the Division of Water (DOW), the Division of Sewerage and Drainage (DOSD), and the Division of Power (DOP) in a singular building. Approximately 500 persons.
- Identify available areas at 1250 Fairwood Avenue to house the operations of 3500/3568 Indianola Avenue. This Project is expected to submit a draft report and floor plans within 4 months of the NTP date. The MBE/WBE contract specific goal is: 15%

<https://columbus.bonfirehub.com/projects/145426/details>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/8/2024 10:00:00 AM

RFQ028133 - Columbus and Central Ohio Shared Mobility Program

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until August 8, 2024 at 10:00 A.M. local time, for professional services for the Columbus and Central Ohio Shared Mobility Program RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract to manage, operate and expand its shared micromobility system. This procurement process is anticipated to result in the selection of one or more vendors to operate shared mobility devices within the City and select adjacent jurisdictions. The Shared Mobility Program is expected to include bike share, e-scooters, and other types of devices catering to a variety of user groups. Proposals should include a review of operations or models for other existing systems, proposed financial models, partnerships between multiple companies, and other pertinent information that led to successful operations of a shared mobility system of a similar size and scope as this one. The City and partners are open to a wide variety of options for the future of bike share and other forms of shared micromobility in Columbus and other Central Ohio communities. 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 five 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 following are the evaluation criteria that will be used for this RFP: • Project Manager (Maximum 10 points) • Project Team (Maximum 10 points) • Past Performance (Maximum 10 points) • Understanding of Project/Project Approach (Maximum 70 points) City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must: • Be the prime consultant. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Females.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/16/2024 1:00:00 PM

RFQ028154 - Department of Public Utilities Consultant/Design Services Re

You are receiving this to invite you to an event the City of Columbus Department of Public Utilities (DPU) will be holding in late July or early August (date still be determined). This is planned as an in-person attendance event only. This event is aimed at professional services firms (Consultants/Design Services) that are already part of a contract with DPU as a prime or subcontractor and/or that are interested in being a part of future contracts as a prime or subcontractor. Topics anticipated to be covered are: • City diversity goal program - Requirements and highlights of the program; common mistakes • Good Faith Efforts - How to do the paperwork; common mistakes • Data sharing from 2 years of RFP's issued with goals (Opportunities identified for primes and subcontractors) • Upcoming professional services projects • Invoicing issues/Potentially changing the invoicing format and information required • Impact of DPU moving to loan funding of many future design projects and away from City bond funding • Changes to the Utilization Tracking Form • Discussion about CA/CI contracts • Who to contact for help with the above • Mixer - opportunity for potential subs to meet primes and vice versa Additional details on event date, time, location, and how to register will be issued the week of July 8. You can direct questions, suggestions for topics to cover, or other suggestions to Abbie Green at algreen@columbus.gov. Hope to see you there.

BID OPENING DATE - 8/28/2024 3:00:00 PM

RFQ028136 - STREET LIGHTING IMPROVEMENTS FOR CKT # 128 & CKT # 80

The City of Columbus (hereinafter "City") is accepting bids for Street Lighting Improvements for CKT # 128 & CKT # 80, C.I.P. No. 670899-100000. All City of Columbus departments advertising for construction bids receive bids electronically through Bid Express (www.bidexpress.com). Paper bids will not be accepted (unless indicated in the Invitation for Bid). City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 13%

RFQ028140 - STREET LIGHTING IMPROVEMENTS FOR REFUGEE ROAD

The City of Columbus (hereinafter "City") is accepting bids for Street Lighting Improvements for Refugee Rd. C.I.P. No. 670896-100000 the work for which consists of the installation of approximately (45) new LED cobra head lights on 30' aluminum poles with a new 3-wire underground conduit system on Refugee Road between Noe-Bixby Road and Balm St., and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). City of Columbus All City of Columbus departments advertising for construction bids receive bids electronically through Bid Express (www.bidexpress.com). Paper bids will not be accepted (unless indicated in the Invitation for Bid). MBE/WBE GOAL FOR THIS CONTRACT: 13%

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0001-2024

Drafting Date: 12/12/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2024 Civilian Police Review Board: Investigation Review Committee Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

**Civilian Police Review Board
2024 Investigation Review Committee Meetings**

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

Review Board Investigation Review Committee #1 Meetings

Thursday, January 4, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Friday, February 2, 2024 @ 11:00a - Franklin University, 201 S. Grant Ave.
Tuesday, February 20, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Thursday, March 21, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Thursday May 2, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Thursday June 27, 2024 @ 11:30a - Vineyard Columbus, 6000 Cooper Rd.

Review Board Investigation Review Committee #2 Meetings

Tuesday, February 6, 2024 @ 1:00p - 141 N. Front Street, Conference Room
Tuesday, March 5, 2024 @ 1:00p - 141 N. Front Street, Conference Room
Tuesday, April 2, 2024 @ 1:00p - Ford Dentist Office, 118 N. High St.
Tuesday, May 7, 2024 @ 1:00p - TBD
Tuesday, June 4, 2024 @ 1:00p - TBD
Tuesday, July 2, 2024 @ 1:15p - 111 N. Front Street, Conference Room #203

Review Board Investigation Review Committee #3 Meetings

Tuesday, December 27, 2024 @ 6:00p - MLK Library, 1467 E. Long St.
Monday, January 29, 2024 @ 6:00p, MLK Library, 1467 E. Long St.
Monday, February 26, 2024 @ 6:00p, MLK Library, 1467 E. Long St.

Tuesday, March 18, 2024 @ 6:00p, MLK Library, 1467 E. Long St.
Monday, April 15, 2024 @ 6:00p, MLK Library, 1467 E. Long St.
Monday, May 20, 2024 @ 6:00p, Dr. Ford Dental Office, 118 N. High St
Monday, June 17, 2024 @ 6:00p, Dr. Ford Dental Office, 118 N. High St

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0006-2024

Drafting Date: 12/14/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2024 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 18

February 15

March 21

April 18

May 16

June 20

July 18

August 15

September 19

October 17

November 21

December 19

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0017-2024

Drafting Date: 1/2/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: The Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 22, 2024 and the February meeting will be held on February 26, 2024.

Legislation Number: PN0020-2024

Drafting Date: 1/8/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Downtown Commission 2024 Meeting Schedule Revised

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-645-6096

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 22, 2024^
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024
September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024^	December 10, 2024	December 19, 2024^

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0030-2024

Drafting Date: 1/22/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 1, 2024^^
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024
November 7, 2024	November 20, 2024	December 4, 2024
December 5, 2024	December 18, 2024	January 2, 2025^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date change due to holiday.

^^Date change to accommodate traffic patterns on July 3rd for Red, White, and Boom.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0045-2024

Drafting Date: 2/8/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2024

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

February 12th

May 13th

September 16th

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0104-2024

Drafting Date: 3/28/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Agricultural District Designation

Contact Name: Hunter Rayfield

Contact Telephone Number: 614-645-7244
Contact Email Address: BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The property is located generally at 4270 Groves Road (parcel 010-118507). A hearing will be held regarding this application on April 12th at 1:00 p.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at 645-7244 for additional information.

Legislation Number: PN0119-2024

Drafting Date: 4/15/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Agricultural District Designation
Contact Name: Hunter Rayfield
Contact Telephone Number: 614-645-7244
Contact Email Address: BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The application contains multiple properties that comprise a total of 378 acres, and are located generally at/near 4131 Brice Road (parcel ID 181-000127). A hearing will be held regarding this application on Wednesday, May 1st at 11:30 a.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at planninginfo@columbus.gov for additional information

Legislation Number: PN0155-2024

Drafting Date: 5/21/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Clintonville Area Commission July Meeting Date Change
Contact Name: Stacey Buttel
Contact Telephone Number: 614-800-8762
Contact Email Address: sjbuttel@columbus.gov

The Clintonville Area Commission will change their monthly meeting date from 7/4/24 to 7/11/24 due to the holiday. The meeting will take place at Whetstone Library, 3909 N. High St., at 7 pm. For additional information, please visit <https://www.clintonvilleareacommission.org/>.

Legislation Number: PN0156-2024

Drafting Date: 5/21/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2024 Hearing and Application Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614.645.8062

Contact Email Address: lfteba@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645- 8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline **Hearing Dates****
(lfteba@columbus.gov)*

December 21, 2023	January 27, 2024
January 24, 2024	February 21, 2024
February 22, 2024	March 20, 2024
March 21, 2024	April 17, 2024
April 18, 2024	May 15, 2024
	May 29, 2024***
May 22, 2024	June 26, 2024
June 20, 2024	July 17, 2024
July 24, 2024	August 21, 2024
August 22, 2024	September 18, 2024
September 19, 2024	October 16, 2024
October 23, 2024	November 20, 2024
November 21, 2024	December 18, 2024
December 19, 2024	January 15, 2025

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:00 PM. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

* If you have questions call 614.645.8062 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

***Special Art Commission Meeting

Legislation Number: PN0169-2024

Drafting Date: 6/4/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: North Linden Area Commission Announces June and July Meeting Dates

Contact Name: Carol Perkins, NLAC Chair

Contact Email Address: cperkins.nlac@gmail.com

The North Linden Area Commission is sharing their June and July full Commission and committee schedule. Meeting dates and locations are as follows:

Tuesday, July 2nd at 12:30pm and an *in-person* hearing on **Wednesday, July 10th at 5pm** at Columbus City Hall to share with the community regarding the upcoming legislation for the Vacant and Foreclosure registry; Relocation Policy Code Change; and provide an update on the Housing For All Legislative Package.

The hearing is an opportunity for residents to provide input about the legislation and learn more about each legislative piece.

A Vacant and Foreclosure registry would give the ability to have up-to-date contact information for the owners of foreclosed or vacant properties and legally hold property owners responsible for leaving abandoned properties in disrepair.

The Relocation Policy Code Change would amend Columbus City Code Chapter 4509 to address relocation services for emergency vacated tenants due to landlord negligence.

To provide written or virtual three-minute (3) testimony via webex on **Tuesday, July 2nd**, please email Kendra Asiedu, Knasiedu@columbus.gov <<mailto:Knasiedu@columbus.gov>>, with the title the subject line "July 2nd (Second) Hearing Testimony" include your **NAME** and **ADDRESS** by 12 pm on **Monday, July 1st**.

To provide written or in-person three-minute (3) testimony on **Wednesday, July 10th**, please email Kendra Asiedu, Knasiedu@columbus.gov <<mailto:Knasiedu@columbus.gov>>, with the title the subject line "July 10th (Tenth) Hearing Testimony" include your **NAME** and **ADDRESS** by 12 pm on **Tuesday, July 9th**.

Legislation Number: PN0190-2024

Drafting Date: 6/24/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jason Beach / Jason Westfall

Contact Telephone Number: (614) 645-5876

Contact Email Address: Pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, July 22, 2024; Diamond Innovations, Inc., 6325 Huntley Road, Worthington, Ohio 43085.

The Draft Permit(s) will be available for review between 7:00 A.M. and 4:00 P.M. July 01 through July 19, 2024, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0191-2024

Drafting Date: 6/24/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Community Benefits Agreement Advisory Committee Meeting - July 12, 2024

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, July 12, 2024 at 3:00pm. The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204. This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.

The CBA Committee meets bimonthly on the first Friday of the month at 3:00pm starting in January. The proposed dates for 2024 are as follows:

- Friday - January 5, 2024
- Friday - March 1, 2024
- Friday - May 3, 2024
- Friday - July 12, 2024*
- Friday - September 6, 2024
- Friday - November 1, 2024

Legislation Number: PN0192-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: North Central Area Commission, general body meeting date changed from July 4th to **July 11th.**

Contact Name: Devin Deal

Contact Telephone Number: 614-715-3597

Contact Email Address: dddeal@columbus.gov

The North Central Area Commission voted to move their July 4th, 2024, General body meeting to July 11th. If there are any questions or concerns please contact Liaison Deal at dddeal@columbus.gov. For more information, please visit <https://ncacolumbus.wixsite.com/ncac>.

Legislation Number: PN0193-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Property Maintenance Appeals Board July Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 614-645-5884

Contact Email Address: tmgillum@columbus.gov

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD

CITY OF COLUMBUS, OHIO

July 8, 2024

The Property Maintenance Appeals Board shall hear and decide appeals from any persons affected by any order, requirement, decision or determination made in the administration or enforcement of the Health, Sanitation and Safety Code, this Housing Code, and as specifically provided in any other provision of the Columbus City Codes. Separately, the Property Maintenance Appeals Board will review requests to permit a reasonable minimum variance from the applicable section of the Housing Code.

The City PROPERTY MAINTENANCE APPEALS BOARD will hold a public hearing on the following appeal and/or variance applications on **MONDAY, July 8, 2024 at 1:00 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER-HEARING ROOM** at 111 North Front Street, Columbus, OH 43215.

SPECIAL NOTE TO APPELLANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. The Board may move forward and render a decision on an appeal, even if the appellant 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.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.

01. Application Number: PMA-534

Appellant(s): Cathy Low (rentohiostate@gmail.com <<mailto:rentohiostate@gmail.com>>) fbo Casa Rumah, LLC
Property Location: 85 W. Blake
Request: Appeal
Violation Notice: 23440-06881
Code Enforcement Officer: Greg Hedrick and Joey Giammarino

NOTE: Appeal received after 15 days - posted and mailed on 10/6/23, appeal received via email on 11/9/23 (19 days after 15-day expiration)

*****Previously Tabled. It will be scheduled to be heard on July 8, 2024**

02. Application Number: PMA-537

Appellant(s): Alexander Maxwell, Esq.
Property Location: 197 E. Oakland Ave.
Request: Appeal
Violation Notice: 23440-07890
Code Enforcement Officer: Greg Hedrick

***** This was tabled to the Property Maintenance Appeals Board Meeting scheduled for August 12, 2024**

03. Application Number: PMA-538

Appellant(s): Alexander Maxwell, Esq.
Property Location: 202 W. 8th Ave.
Request: Appeal
Violation Notice: 23440-07880
Code Enforcement Officer: Greg Hedrick

***** This was tabled to the Property Maintenance Appeals Board Meeting scheduled for August 12, 2024**

04. Application Number: PMA-539

Appellant(s): Catherine Cunningham, counsel for Appellant, NISRE Holdings, LLC
Property Location: 897 Oakwood Ave.
Request: Appeal
Violation Notice: 23440-07727

Code Enforcement Officer: Jomar Shaffer

NOTE: Appeal received after 15 days - posted and mailed on 11/24/23, appeal received via email on 12/11/23 (2 days after 15-day expiration)

*****Previously Tabled. It will be scheduled to be heard on July 8, 2024**

05. Application Number: PMA-540

Appellant(s): Catherine Cunningham, counsel for Appellant, NISRE Holdings, LLC and/or NISRE

Property Location: 838-840 S. Champion Ave.

Request: Appeal

Violation Notice: 23440-07728

Code Enforcement Officer: Jomar Shaffer

NOTE: Appeal received after 15 days - posted and mailed on 11/24/23, appeal received via email on 12/11/23 (2 days after 15-day expiration)

*****Previously Tabled. It will be scheduled to be heard on July 8, 2024**

06. Application Number: PMA-541

Appellant(s): Alexander Maxwell, Esq.

Property Location: 71 W. 8th Ave.

Request: Appeal

Violation Notice: 23440-08035

Code Enforcement Officer: Greg Hedrick

***** This was tabled to the Property Maintenance Appeals Board Meeting scheduled for August 12, 2024**

07. Application Number: PMA-546

Appellant(s): David Johnson

Property Location: 71 W Norwich Ave

Request: Appeal

Violation Notice: 23440-08093

Code Enforcement Officer: Greg Hedrick

*****Previously Tabled. It will be scheduled to be heard on July 8, 2024**

08. Application Number: PMA-547

Appellant(s): Caroline Koethke with Omni Community Association Managers/Amberfield at Big Walnut Homeowners Association and David Dye- Stat. Agent

Property Location: 4741-4803 Refugee Rd

Request: Appeal

Violation Notice: 24475-00717

Code Enforcement Officer: Bill A. Williams

***** This was tabled to the Property Maintenance Appeals Board Meeting scheduled for July 8, 2024.**

09. Application Number: PMA-551

Appellant(s): Joseph Johns

Property Location: 3620 Roswell Drive

Request: Appeal

Violation Notice: 24440-02685 and 24475-04544

Code Enforcement Officer: Jeff Rice

10. Application Number: PMA-552

Appellant(s): Mark A Grant

Property Location: 1695-1697 E Whittier St.

Request: Appeal

Violation Notice: 23440-00484

Code Enforcement Officer: Amy Queen

NOTE: Appeal received after 15 days - posted and mailed on 3/15/23, appeal received via mail on 3/31/2023 (1 day after

15-day expiration). This was not brought to the attention of the Secretary until 6/13/2024.

11. **Application Number: PMA-553**

Appellant(s): George Schumm

Property Location: 495 City Park Ave.

Request: Appeal

Violation Notice: 24440-02984

Code Enforcement Officer: Paola Turner

*****Administratively tabled upon appellant request. This will be scheduled to be heard at the Property Maintenance Appeals Board Meeting on August 12, 2024.**

12. **Application Number: PMA-554**

Appellant(s): Tyler Bossetti and Boss Lifestyle LLC

Property Location: 554 Oakwood Ave.

Request: Appeal

Violation Notice: 24475-06888

Code Enforcement Officer: Hector Alanis

Legislation Number: PN0195-2024

Drafting Date: 6/25/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: COUNCIL HOSTS CAPITAL IMPROVEMENTS BUDGET PUBLIC HEARINGS

Contact name: Jean-Phillipe Dorval

Contact number: (614) 584-5257

Contact email address: JPDorval@columbus.gov

Council Member Nick Bankston, Chair of the Finance Committee, is hosting one virtual and two neighborhood-based public hearings to discuss the City of Columbus's 2024 capital improvements budget.

Columbus City Council will meet with residents in their areas about projects and how best to continue prioritizing the needs of the City's neighborhoods. Each hearing will focus on projects and priorities that are unique to the area where the meetings are being held.

Hearings will be held at the following locations:

July 2

4:00 - 6:00 pm

Virtual

Live on CTV, YouTube, and Council's Facebook page

July 8

6:00 - 8:00 pm

Linden Community Center

1350 Briarwood Ave, Columbus, OH 43211

July 9

6:00 - 8:00 pm

Columbus Fire Training Academy

3639 Parsons Ave, Columbus, OH 43207

These hearings will be broadcast live on CTV, YouTube, and Council’s Facebook page. Residents can leave questions or comments if they can’t make it in person. Any written testimony and speaker slips can be submitted via email to Jonathan Brown at jbbrown@columbus.gov.

Legislation Number: PN0197-2024

Drafting Date: 6/26/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - July 11th, 2024

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: tedietrich@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, JULY 11, 2024**, beginning 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>.

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 <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30 PM AGENDA:

1. APPLICATION: [Z24-022 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00594&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00594&agencyCode=COLUMBUS&HideHeader=true)

Location: 6955 HARLEM RD. (43081), being 9.10± acres located on the west side of Harlem side of Harlem Road, 400± feet north of Central College Road (010-278013 and 220-001876; Rocky Fork Blacklick Accord Panel).

Existing Zoning: R, Rural District.

Request: L-AR-1, Limited Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Preferred Living, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Norman Singer; 5918 Wyndale Drive, Westerville, OH 43081.

Planner: Alyssa Saltzman; 614-645-9625; ADSaltzman@columbus.gov

2. APPLICATION: [Z24-015 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00431&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00431&agencyCode=COLUMBUS&HideHeader=true)

Location: 115 HUTCHINSON AVE. (43235), being 2.49± acres located on the south side of Hutchinson Avenue, 150± feet west of High Cross Boulevard (610-192709; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-AR-2, Limited Apartment Residential District (H-110).

Proposed Use: Multi-unit residential development.

Applicant(s): Perennial Housing Partners LLC, c/o Rebecca Mott, Atty.; 411 East Town Street, Floor 2; Columbus, OH 43215.

Property Owner(s): ANR Columbus Hotel LLC; 1808 North Wells Street; Chicago, IL 60614.

Planner: Alyssa Saltzman; 614-645-9625; ADSaltzman@columbus.gov

3. APPLICATION: [Z24-017 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00462&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00462&agencyCode=COLUMBUS&HideHeader=true)

Location: 951 FREBIS AVE. (43206), being 0.40± acres located on the south side of Frebis Avenue; 50± feet east of Oakwood Avenue (010-087186, 010-087187, 010-087188; Columbus South Side Area Commission).

Existing Zoning: C-4, Commercial District.

Request: CPD, Commercial Planned Development District (H-60).

Proposed Use: Commercial development.

Applicant(s): Gordon Property Management LLC; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street; Columbus, OH 43215.

Property Owner(s): Gordon Property Management LLC; 1272 Brookcliff Avenue; Columbus, OH 43219.

Planner: Brandon Carpenter; 614-645-1574; bmcarpenter@columbus.gov

4. APPLICATION: [Z24-021 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00568&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00568&agencyCode=COLUMBUS&HideHeader=true)

Location: 298 S. GLENWOOD AVE. (43223), being 0.10± acres located on the east side of Glenwood Avenue, 380± feet north of Sullivant Avenue (010-018394; Franklinton Area Commission).

Existing Zoning: M, Manufacturing District.

Request: CPD, Commercial Planned Development District (H-200).

Proposed Use: Mixed-use development.

Applicant(s): Pink Development and Construction LLC; c/o Robert Ellis; PO Box 8174, Columbus, OH 43201

Property Owner(s): Two 91 Holdings LLC; c/o Sean Knoppe; 850 Twin Rivers Drive, PO Box 2018; Columbus, OH 43218.

Planner: Alyssa Saltzman; 614-645-9625; ADSaltzman@columbus.gov

Legislation Number: PN0198-2024

Drafting Date: 6/26/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Southside Community Discussion with Councilmember Christopher L. Wyche and Councilmember Lourdes Barroso de Padilla

Contact Name: Chelsea Golterman

Contact Telephone Number: 614-735-0965

Contact Email Address: CLGolterman@columbus.gov

Join Councilmember Christopher L. Wyche for the Southside Community Discussion with Councilmember Lourdes Barroso

de Padilla. The Southside Community Discussion will be on Thursday July 11 at 6:00 PM at the New Beginning Christian Center, 3424 S. Hamilton Rd., Columbus, OH 43232. Pizza and Refreshments Provided.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0200-2024

Drafting Date: 6/27/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Reckless Exhibition Public Hearing

Contact name: Averi Townsend

Contact Telephone Number: (614) 645-7565

Contact Email Address: ajtownsend@columbus.gov

Councilmember Emmanuel V. Remy, chair of the Public Safety & Criminal Justice Committee, will host a public hearing on amendments to the street racing provision of the city code to address stunt driving.

Date: Thursday, July 11th

Time: 5:30 pm

Location:

Columbus City Hall - Council Chambers

90 W. Broad Street

Columbus, OH 43215

Public testimony will be accepted. Please email Cailyn Pittman before noon the day of the hearing to submit written testimony or to sign up to speak. The meeting will broadcast live on CTV, Columbus cable access channel 3.

Legislation Number: PN0202-2024

Drafting Date: 7/1/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission Changes Meeting Time

Contact Name: Rebecca Deeds

Contact Telephone Number: 614-288-7844

Contact Email Address: rededeeds@columbus.gov

Beginning with their July 18th meeting, the West Scioto Area Commission will start its full Area Commission meetings at 6:30 PM. Meetings will continue to be held at the First Community Church, north campus, at 3777 Dublin Road. For additional information, please visit <https://westsciotoarea.com/>.

Legislation Number: PN0203-2024

Drafting Date: 7/1/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Department of Public Service, Division of Traffic Management - Development Traffic Studies
Contact Name: Shawnda Martin
Contact Telephone Number: 614-645-6349
Contact Email Address: SAMartin@columbus.gov

OFFICIAL NOTICE

Pursuant to Columbus City Code, Chapter 4309 Traffic Standards Code, Section 4309.04 Process, the Department of Public Service hereby provides notice that the Director has promulgated rules and regulations pertaining to the preparation of Traffic Impact and Traffic Access Studies. Development Traffic Studies Rules and Regulations explains when a property owner is required to conduct a traffic access study or a traffic impact study, how to conduct the study, and how to determine the impact. Pursuant to Columbus City Code 121.05, this regulation will be effective 10 days after this publication. The Division of Traffic Management - Development Traffic Rules and Regulations may be found online at <https://www.columbus.gov/Business-Development/Design-Construction/Street-Road-Projects/Traffic-Management> or by contacting Shawnda Martin at SAMartin@columbus.gov or 614-645-6349.

Legislation Number: PN0205-2024

Drafting Date: 7/2/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: City of Columbus July 16, 2024 Graphics Commission Meeting
Contact Name: Jamie Freise
Contact Telephone Number: 614-645-6350
Contact Email Address: jffreise@columbus.gov

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
JULY 16, 2024**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, JULY 16, 2024 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at

<https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01. Application No.: GC23-051

Location: 743 BETHEL RD. (43214), located on the south side of Bethel Road, approximately 920 feet east of Jasonway Avenue (010-073630; Northwest Civic Association).

Existing Zoning: CPD, Commercial Planned District

Request: Variance(s) to Section(s): 3377.24 (B), Wall signs for individual uses To increase the graphic area of wall signs, not oriented to a street, from 38.19 square feet to 72.54 square feet.

Proposal: To install an additional wall sign for an eating and drinking establishment that is expanding into an adjacent storefront.

Applicant(s): Coco Cuisine 743 Bethel Road Columbus, Ohio 43214

Property Owner(s): Olentangy Plaza 450 LLC DEPT 365 PO Box 4900 Scottsdale, Arizona 85261

Attorney/Agent: Zoning Resources c/o Rebecca Green 84 Skyline Drive South Bloomfield, Ohio 43103
Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

02. Application No.: GC24-015

Location: 5897 MAXX CROSSING RD. (43016), located on the northeast corner of Avery Road and Avery Run Road (010-297198; Hayden Run Civic Association).

Existing Zoning: L-AR-1, Limited Apartment Residential District

Request: Variance(s) to Section(s): 3375.12 (A), Graphics requiring graphics commission approval To allow a graphic that is not specifically prohibited by the Graphics Code (a projecting sign). 3376.09, Permanent signs for other uses in residential districts To increase the graphic area and height of a sign with a setback more than 15 feet from 64 square feet and a height of 12 feet to 95.66 square feet and a height of 25.5 feet.

Proposal: To install an illuminated projecting sign.

Applicant(s): Gage Crossing II, LLC 470 Olde Worthington Road, Suite 100 Westerville, Ohio 43082

Property Owner(s): Applicant

Attorney/Agent: Morrison Sign c/o Shaun White 2757 Scioto Parkway Columbus, Ohio 43016

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

03. Application No.: GC24-018

Location: 1105 SCHROCK RD. (43229), located on the east side of Doubletree Avenue, approximately 720 feet south of Schrock Road (610-191455; Northland Community Council).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3377.20(B), Permanent on-premises wall and window signs. To allow a wall sign above the second floor of a building.

Proposal: To install a wall sign.

Applicant(s): Hondros College 4140 Executive Parkway Westerville, Ohio 43081

Property Owner(s): 1105 Schrock Delaware LLC 1105 Schrock Road, Suite 204 Columbus, Ohio 43229

Attorney/Agent: SignAffects c/o Paul Lyda 10079 Smith-Calhoun Road Columbus, Ohio 43064

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

04. Application No.: GC24-016

Location: 700 N. HIGH ST. (43215), located on the southeast corner of North High Street and East Lincoln Street (010-35156; Italian Village Commission).

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s): 3377.09, Right-of-way encroachments To grant a special permit allowing an awning/canopy sign to encroach into the right of way by 39 inches.

Proposal: To install a canopy sign.

Applicant(s): Sweetgreen 3101 W. Exposition Blvd. Los Angeles, California 90018

Property Owner(s): 700 & High, LLC 21 W. Hubbard Ave., Ste. D Columbus, Ohio 43215

Attorney/Agent: Michael Klingl 1400 E. Touhy Ave., Ste. 215 Des Plaines, IL 60018

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

05. Application No.: GC24-025

Location: 546 JACK GIBBS BLVD. (43215), located at the northeast corner of Jack Gibbs Boulevard and Cleveland Avenue (010-003940; No neighborhood group).

Existing Zoning: C-4, Commercial District

Request: Graphics Plan(s) to Section(s): 3382.07, Graphics plan. To establish a Graphics Plan.

Proposal: To install multiple directional and identification banners.

Applicant(s): Board of Education Columbus City Schools, c/o Lee Cole 270 East State Street Columbus, Ohio 43213

Property Owner(s): Applicant

Attorney/Agent: None

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0206-2024

Drafting Date: 7/3/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far South Columbus Area Commission Corrects 2024 Bylaws

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission has made a correction to their 2024 bylaws that were published in May 2024. Please see the corrected bylaws, attached. For more information, please visit <https://www.farsouthcolumbus.com/>.

Legislation Number: PN0207-2024

Drafting Date: 7/3/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Local Limits for the Control of Discharges to the Columbus Sewerage System

Contact Name: Timothy Evans

Contact Telephone Number: (614) 645-3290

Contact Email Address: TAEvans@columbus.gov

RULES AND REGULATIONS 2024-02

Division of Sewerage and Drainage

Department of Public Utilities

Subject: Local Limits for the Control of Discharges to the Columbus Sewerage System

Pursuant to the authority granted under Columbus City Code (CCC) 1145.11 and 1145.23, the Director of the Department of Public Utilities (Director) hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law. This rule supersedes and replaces Director's Rule 2018-03 Local Limits for the Control of Discharges of Wastewater to the Columbus Sewerage System.

The local limits, expressed in pounds per day below, shall be allocated to the industrial users at the discretion of the

Director via industrial wastewater discharge permits issued to significant industrial users and other industrial users, as necessary. The industrial wastewater discharge permits may contain the local limits as a mass value or an appropriate concentration value. Local limits may be expressed as daily maximum limits or monthly average limits. The sum total of each allocation shall not exceed the maximum allowable industrial load (MAIL). The MAILs are subject to change as local environmental conditions change.

See CCC 1145.20 - 1145.26 Standards of Discharge for additional requirements regarding discharges to the Columbus publicly owned treatment works.

Pollutant Total Maximum Allowable Industrial Load - MAIL (lbs/day)

Arsenic	8.8
Cadmium	3.6
Chromium, total	659
Copper	52
Cyanide, total	235
Lead	27
Mercury	0.069
Molybdenum	7.2
Nickel	45
Selenium	3.5
Silver	12
Zinc	24

Legislation Number: PN0208-2024

Drafting Date: 7/3/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Vacant and Foreclosure Registry, Relocation Code Change, and Housing For All Legislative Package Update

Contact Name: Kendra Asiedu

Contact Telephone Number: 614-622-4618

Contact Email Address: Knasiedu@columbus.gov

Housing, Homelessness, and Building Committee Hearing

Date: Tuesday - July 2, 2024

Time: 12:30pm

Location: Virtual, Hearing done via Webex

Subject: Vacant and Foreclosure Registry (1995-2024 and 1997-2024), Relocation Code Change (1987-2024), and Housing For All Legislative Package Update

Councilmembers Present: Councilmembers Shayla Favor, Melissa Green, Nancy Day-Achauer and Pro Tems Dorans
Summary of Minutes:

- **Call to Order:** 12:34pm

- **Present:** Councilmember Favor, Councilmember Green, Council President Pro Tems Dorans, Deputy Director Hannah Jones, Chief Counsel Lara Baker-Morrish, Deputy Director Anthony Celebrezze, Mark Carter, Kendra Asiedu, Sundepti Jindal, Averi Townsend, John Tannous, Hannah Reed, Graham Bowman.

- 14 attendees via webex and 3 via Youtube

- **Introduction:** Councilmember Favor

- **Presentation:** Deputy Director Hannah Jones on Ordinance 1987-2024

- Questions From Councilmember Favor: Cost burden of the larger abatements and displacements in recent history. Deputy Director Jones answered regarding the direct housing costs and the tangential supportive housing cost can vary for each remediation and the support the vulnerable community members need.

- Questions From Councilmember Favor: The mechanics of how ordinance 1987-2024 would affect those forced to vacate. Deputy Director Jones answered the logistics of the enforcement mechanism and how the city would assist tenants.

- Questions From Councilmember Favor: How does Ordinance 1987-2024 impact the financial recourse that residents could seek. Chief Counsel Lara Baker-Morrish answered that tenants would still be able to seek any legal recourse available at their disposal. Deputy Director Jones then mentioned the key role of Legal Aid in assisting tenants in their own legal proceedings in additional damages.

- Questions From Councilmember Favor: How often do vacates occur. Deputy Director Jones answered that Building and Zoning Services (BZS) studied how often they do vacates, excluding large scale vacates, and it is 40 annually. Ord. 1987-2024 is to assist in large scale vacates, but can assist in the smaller scale vacates and provide resources for tenants when housing concerns happen.

- Questions From Councilmember Favor: Would ord. 1987-2024 have assisted residents at Sandridge and Riverview. Deputy Director Jones answered that it would not have, due to 1987-2024 focusing on the nuisance issues caused by the owner's responsibilities. The City of Columbus is looking at different interventions to ensure that residents are protected.

- **Presentation:** President Pro Tems Dorans on Ordinances 1995-2024 and 1997-2024.

- Questions From Councilmember Favor: How many units are vacant and foreclosure properties contributing to the Housing Crisis. Council President Pro Tems Dorans answered that BZS does not account the number at the moment, but through procedures and estimates 3 to 4 thousand properties could be vacant.

- **Presentation:** Councilmember Favor on Housing For All updates- Rent Increase Notification
No questions

- **Presentation:** Councilmember Favor on Housing For All updates- Rental Registry
No questions

- **Presentation:** Aide Averi Townsend on Housing For All updates- Accessory Dwelling Unit
No questions

- **Presentation:** Aide John Tannous on Housing For All updates- Wholesale Regulation
No questions

- Public Comments:

Derek Burgman, present on call, left because he was unable to unmute and provided written testimony. Will be present of July 10th hearing.

- **Conclusion:** Councilmember Favor

- **Adjourned: 1:29pm**

Legislation Number: PN0209-2024

Drafting Date: 7/5/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for July 15, 2024

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

**REGULAR MEETING NO.40 OF CITY COUNCIL (ZONING), JULY 15, 2024 AT 6:30 P.M.
IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

1937-2024 To rezone 1598-1614 GREENWAY AVE. (43203), being 0.41± acres located on the north side of Greenway Avenue, 370± feet east of Taylor Avenue, From: R-3, Residential District, To: AR-2, Apartment Residential District (Rezoning #Z24-013).

1972-2024 To rezone 740 N. WILSON RD. (43204), being 14.36± acres located on the east side of North Wilson Road, 505± feet north of Fisher Road, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District (Rezoning #Z24-018).

2006-2024 To rezone 6085 WINCHESTER PIKE (43110), being 18.84± acres located on the south side of Winchester Pike, 1,100± feet east of Gender Road, From: L-C-4, Limited Commercial and CPD, Commercial Planned Development districts, To: CPD, Commercial Planned Development District (Rezoning #Z23-067).

2009-2024 To rezone 4480 DESANTIS CT. (43214), being 3.33± acres located at the southwest corner of DeSantis Court and West Henderson Road, From: L-C-4, Limited Commercial District, To: AR-O, Apartment Office District (Rezoning #Z24-014).

VARIANCES

1659-2024 To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.21, Building lines, of the Columbus City Codes; for the property located at 1286 KEY WEST AVE. (43219), to allow two-unit dwelling development with reduced standards in the R-3, residential district (Council Variance #CV24-038).

1828-2024 To amend Ordinance #2216-2020, passed October 12, 2020 (CV20-022), for property located at 2546 STELZER RD. (43219), to repeal Section 1 and replace it with a new Section 1 to correct the building setback variance for an existing apartment complex (Council Variance #CV20-022A).

1829-2024 To amend Ordinance #3140-2021, passed December 6, 2021 (CV20-126A), for property located at 2600 STELZER RD. (43219), to repeal Section 1 and replace it with a new Section 1 to correct the building setback variance for an existing apartment complex (Council Variance #CV20-126B).

1935-2024 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.27, Parking setback line; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.22(A)(1), Building lines on corner lots- Exceptions, of the Columbus City Codes; for the property located at 2585 OSCEOLA AVE. (43211), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV24-048).

1936-2024 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; 3332.13, R-3 area district requirements; 3332.21, Building lines; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1555 E. WEBER AVE. (43211), to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV24-050).

1939-2024 To grant a Variance from the provisions of Sections 3312.21(A)(D), Landscaping and screening; 3312.49,

Required parking; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.25, Side or rear yard obstruction; of the Columbus City Codes; for the property located at 1598-1614 GREENWAY AVE. (43203), to allow reduced development standards for an apartment building in the AR-2, Apartment Residential District (Council Variance #CV24-036).

1973-2024 To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 1137 LINWOOD AVE. (43206), to allow a Type A family child care home with reduced parking in the R-4, Residential District (Council Variance #CV24-045).

2002-2024 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.27(4), Parking setback line; and 3356.11(4), C-4 district setback lines, of the Columbus City Codes; for the property located at 1423-1425 BRIARWOOD AVE. (43211), to allow a two-unit dwelling with reduced development standards in the C-4, Commercial District (Council Variance #CV24-047).

2003-2024 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 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 1142-1144 20TH AVE. (43211), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV24-059).

2004-2024 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 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 2464-2464 AZELDA ST. (43211), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV24-049).

2010-2024 To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 4480 DESANTIS CT. (43214), to allow reduced development standards for an apartment complex in the AR-O, Apartment Office District (Council Variance #CV24-042).

ADJOURNMENT

Legislation Number: PN0210-2024

Drafting Date: 7/5/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Communications07052024

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF FRIDAY JULY 5, 2024

Transfer Type: C1 C2 D6

To: United Beverage Express LLC

1925 Lockbourne Rd

Columbus, OH 43207

From: Ant Lockbourne LLC

DBA Express Drive Thru

1925 Lockbourne Rd

Columbus, OH 43207

Permit #: 9158895

Transfer Type: D1 D2 D3
To: TFT Technologies LLC
30 S. Young St
Columbus, OH 43215
From: Strata 33Investments LLC
30 S. Young St
Columbus, OH 43215
Permit #: 8772826

Transfer Type: D1 D2 D3 D3A D6
To: State House LLC
11-13 W. State St
Columbus, OH 43215
From: B A R Ventures LLC
DBA Fomo Bar& Patio
165 N. 5th St
Columbus, OH 43215
Permit #: 8516126

Transfer Type: D1 D2 D3 D6
To: James Rose LLC
S/E Side & Patio 1st Fl Only
1369 Grandview Ave
Columbus, OH 43212
From: Claire De Leigh Corp
S/E Side & Patio 1st Fl Only
1369 Grandview Ave
Columbus, OH 43212
Permit #: 4233931

Transfer Type: D1 D2 D3 D3A D6
To: 698 North High LLC
DBA 698 Restaurant
680 698 N. High St
Columbus, OH 43201
From: Next Level Lounge LLC
& Patio
1381 S. Hamilton RD
Columbus, OH 43227
Permit #: 8220582

Transfer Type: D6 D3A D2 D3 D1
To: 1131 200 On Fourth LLC
From: 200 E. 4th Ave
Columbus, OH 43201
From: Forty Four LLC
& Patio
200 E. 4th Ave
Columbus, OH 43201
Permit #: 2492565

New Type: C1
To: Old Dube LLC
DBA The Old Dube
2437-39 N. High St
Columbus, OH 43202
Permit #: 6529987

New Type: D5
To: Worthington Social LLC
2333 N. High St & Patio
Columbus, OH 43202
Permit #: 9778940

Transfer Type: D1 D2 D3 D6
To: Osorio Restaurant Management LLC
DBA Habaneros Fresh Mexican Grill
4416-4420 N. High St & Patio
Columbus, OH 43214
From: Old Bag of Nails Pub
Clintonville LLC
4416-4420 N. High St & Patio
Columbus, OH 43214
Permit #: 6605776

Transfer Type: D4
To: Grey Garden Café LLC
DBA The Grey Garden Café
984 E. Long St
Columbus, OH 43203
From: Grey Garden Café LLC
DBA The Grey Garden Café
797 St Clair Ave & Patio
Columbus, OH 43201
Permit #: 3374544

New Type: D1
To: Vinci Nail Lounge LLC
1289-91 W. Lane Ave
Columbus, OH 43221
Permit #: 92788880005

Transfer Type: D2 D6 D3 D3A D1
To: PJS Restaurant Group LLC
DBA PJE Restaurant Group LLC
6100 Sawmill Rd
Columbus, OH 43017
From: Voice Inc
9 W. 9th Ave
Columbus, OH 43201
Permit #: 66217600010

Advertise Date: 7/6/2024
Return Date: 7/16/2024

Legislation Number: PN0282-2023

Drafting Date: 9/26/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2024
Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2024:

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

Monday, February 12, 2024

Monday, May 20, 2024

Monday, September 16, 2024

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0302-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2024 Hearing and Application Schedule
Contact Name: Luis Teba
Contact Telephone Number: 614.645.8062 (o)
Contact Email Address: lfteba@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates**

(lfteba@columbus.gov)*

December 21, 2023 January 17, 2024

January 24, 2024 February 21, 2024

February 22, 2024 March 20, 2024

March 21, 2024 April 17, 2024

April 18, 2024 May 15, 2024

May 22, 2024 June 19, 2024

June 20, 2024 July 17, 2024

July 24, 2024 August 21, 2024

August 22, 2024 September 18, 2024

September 19, 2024 October 16, 2024

October 23, 2024 November 20, 2024

November 21, 2024 December 18, 2024

December 19, 2024 January 15, 2025

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **4:00 PM**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

* If you have questions call 614.645.8062 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0303-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2024 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 29, 2023	January 11, 2024	January 25, 2024
January 26, 2024	February 8, 2024	February 22, 2024
March 1, 2024	March 14, 2024	March 28, 2024
March 29, 2024	April 11, 2024	April 25, 2024
April 26, 2024	May 9, 2024	May 23, 2024

May 31, 2024	June 13, 2024	June 27, 2024
June 28, 2024	July 11, 2024	July 25, 2024
July 26, 2024	August 8, 2024	August 22, 2022
August 30, 2024	September 12, 2024	September 26, 2024
September 27, 2024	October 10, 2024	October 24, 2024
October 25, 2024 [^]	November 7, 2024 [^]	November 18, 2024 [^]
November 22, 2024 [^]	December 5, 2024 [^]	December 18, 2024 [^]

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date and location change due to holiday

^{^^}NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0310-2023

Drafting Date: 11/3/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2024 Meeting Schedule

Contact Name: Shallie Pittman Granger

Contact Telephone Number: 614.645.9617

Contact Email Address: stpittman-granger@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or email zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} (planninginfo@columbus.gov) RFBA Hearing Dates^{**} (New Albany Village Hall)+

December 22, 2023	January 18, 2024
January 19, 2024	February 15, 2024
February 23, 2024	March 21, 2024
March 22, 2024	April 18, 2024
April 19, 2024	May 16, 2024
May 24, 2024	June 20, 2024
June 21, 2024	July 18, 2024
July 19, 2024	August 15, 2024
August 23, 2024	September 19, 2024

September 20, 2024	October 17, 2024
October 25, 2024	November 21, 2024
November 22, 2024	December 19, 2024
December 20, 2024	January 16, 2025

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0311-2023

Drafting Date: 11/6/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2024 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-645-6096

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 28, 2024
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024

August 28, 2024	September 10, 2024	September 24, 2024
September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024 [^]	December 10, 2024	December 19, 2024 [^]

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

**Meetings subject to cancellation. Please contact staff to confirm.

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0320-2023

Drafting Date: 11/15/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2024 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} (efrb@columbus.gov)	Business Meeting^{**} (111 N. Front St., Rm #204)	Regular Meeting^{**} (111 N. Front St. Rm. #204)
December 28, 2023	January 10, 2024 12:00pm	January 24, 2024 3:00pm
February 1, 2024	February 14, 2024	February 28, 2024
February 29, 2024	March 13, 2024	March 27, 2024
March 28, 2024	April 10, 2024	April 24, 2024
April 25, 2024	May 8, 2024	May 22, 2024
May 30, 2024	June 12, 2024	June 26, 2024
June 27, 2024	July 10, 2024	July 24, 2024
August 1, 2024	August 14, 2024	August 28, 2024
August 29, 2024	September 11, 2024	September 25, 2024
September 26, 2024	October 9, 2024	October 23, 2024

October 24, 2024 [^]	November 13, 2024 [^]	November 20, 2024 [^]
November 21, 2024 [^]	December 4, 2024 [^]	December 18, 2024 [^]
December 26, 2024	January 8, 2025	January 22, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^] Date change due to holiday.

^{^^} NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0321-2023

Drafting Date: 11/15/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2024 Meeting Schedule

Contact Name: Jacquelyn Meisel

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline ^{^^} (HRC@columbus.gov) *	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 22, 2023	January 4, 2024	January 18, 2024
January 19, 2024	February 1, 2024	February 15, 2024
February 23, 2024	March 7, 2024	March 21, 2024
March 22, 2024	April 4, 2024	April 18, 2024
April 19, 2024	May 2, 2024	May 16, 2024
May 24, 2024	June 6, 2024	June 20, 2024
June 21, 2024	[^] June 27, 2024	July 18, 2024
July 19, 2024	August 1, 2024	August 15, 2024
August 23, 2024	September 5, 2024	September 19, 2024
September 20, 2024	October 3, 2024	October 17, 2024
October 25, 2024	November 7, 2024	November 21, 2024

November 22, 2024
December 20, 2024

December 5, 2024
January 2, 2025

December 19, 2024
January 16, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0322-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
GVC@columbus.gov*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 205)
12:00p.m.

Hearing Date**
(111 N. Front St. Hearing earing HRm. 204)
4:00p.m.

December 7, 2023
January 11, 2024
February 8, 2024
March 7, 2024
April 4, 2024
May 9, 2024
June 6, 2024
July 11, 2024
August 8, 2024
September 5, 2024

December 20, 2023
January 24, 2024
February 21 2024
March 20, 2024
April 17, 2024
May 22, 2024
June 18, 2024^
July 24, 2024
August 21, 2024
September 18, 2024

January 3, 2024
February 7, 2024
March 6, 2024
April 3, 2024
May 1, 2024
June 5, 2024
July 3, 2024
August 7, 2024
September 4, 2024
October 2, 2024

October 10, 2024
November 7, 2024
December 5, 2024

October 23, 2024
November 20, 2024
December 18, 2024

November 6, 2024
December 4, 2024
January 2, 2025^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0324-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2024 Meeting Schedule

Contact Name: Sophie Vogel

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(BDC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 204)
12:00p.m.

Hearing Date**
(111 N Front St. Hearing Rm 204)
4:00p.m.

December 8, 2023
January 5, 2024
February 9, 2024
March 8, 2024
April 5, 2024
May 10, 2024
June 7, 2024
July 3, 2024
August 9, 2024
September 6, 2024
October 11, 2024

December 21, 2023
January 18, 2024
February 22, 2024
March 21, 2024
April 18, 2024
May 23, 2024
June 20, 2024
July 18, 2024
August 22, 2024
September 19, 2024
October 24, 2024

January 4, 2024
February 1, 2024
March 7, 2024
April 4, 2024
May 2, 2024
June 6, 2024
July 2, 2024^
August 1, 2024
September 5, 2024
October 3, 2024
November 7, 2024

November 8, 2024
December 6, 2024

November 21, 2024
December 19, 2024

December 5, 2024
January 2, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0326-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2024 Meeting Schedule

Contact Name: Morgan Graff

Contact Telephone Number: 614-654-3507

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(IVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 204)
12:00p.m.

Hearing Date**
(111 N. Front St. Hearing Rm. 204)
4:00p.m.

December 13, 2023
January 17, 2024
February 14, 2024
March 13, 2024
April 17, 2024
May 15, 2024
June 12, 2024
July 17, 2024
August 14, 2024
September 11, 2024
October 16, 2024

December 26, 2023
January 30, 2024
February 27, 2024
March 26, 2024
April 30, 2024
May 28, 2024
June 25, 2024
July 30, 2024
August 27, 2024
September 24, 2024
October 29, 2024

January 9, 2024
February 13, 2024
March 12, 2024
April 9, 2024
May 14, 2024
June 11, 2024
July 9, 2024
August 13, 2024
September 10, 2024
October 8, 2024
November 12, 2024

November 13, 2024
December 18, 2024

November 26, 2024
December 31, 2024

December 10, 2024
January 14, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0327-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2024 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(VVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St., 2nd Fl. Rm. 204)
12:00p.m.

Hearing Date**
(111 N. Front St., 2nd Fl. Rm.204)
4:00p.m.

December 14, 2023
January 18, 2024
February 15, 2024
March 14, 2024
April 11, 2024
May 16, 2024
June 13, 2024
July 18, 2024
August 15, 2024
September 12, 2024

December 27, 2023
January 31, 2024
February 28, 2024
March 27, 2024
April 24, 2024
May 29, 2024
June 26, 2024
July 31, 2024
August 28, 2024
September 25, 2024

January 10, 2024
February 14, 2024
March 13, 2024
April 10, 2024
May 8, 2024
June 12, 2024
July 10, 2024
August 14, 2024
September 11, 2024
October 9, 2024

October 17, 2024
November 14, 2024
December 12, 2024

October 30, 2024
November 27, 2024
December 25, 2024 - CANCELED

November 13, 2024
December 11, 2024
January 8, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0352-2023

Drafting Date: 12/7/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2024 Civilian Police Review Board Regular Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: Civilianreviewboard@columbus.gov

Civilian Police Review Board 2024 Board Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 9, 2024 - 141 North Front Street, 43215

Tuesday, February 6, 2024 - 111 North Front Street, 43215

Tuesday, March 5, 2024 - 111 North Front Street, 43215

Tuesday, April 2, 2024 - 111 North Front Street, 43215

Tuesday, May 7, 2024 - 111 North Front Street, 43215

Tuesday, June 4, 2024 - 111 North Front Street, 43215

Tuesday, July 2, 2024 - 111 North Front Street, 43215

Tuesday, August 6, 2024 - 111 North Front Street, 43215

Tuesday, September 10, 2024 - 141 North Front Street, 43215

Tuesday, October 1, 2024 - 111 North Front Street, 43215

Wednesday, November 6, 2024 - 141 North Front Street, 43215

Tuesday, December 3, 2024 - 111 North Front Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: Civilianreviewboard@columbus.gov

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0353-2023

Drafting Date: 12/11/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2024 Meeting Schedule

Contact Name: Mosé Lattimore

Contact Telephone Number: 614-645-7526

Contact Email Address: planninginfo@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

Hearing Date**

planninginfo@columbus.gov*

(Franklin County Courthouse)+
1:30PM

December 12, 2023
January 16, 2024
February 13, 2024
March 12, 2024
April 16, 2024
May 14, 2024
June 11, 2024
July 16, 2024
August 13, 2024
September 10, 2024
October 15, 2024
November 12, 2024
December 17, 2024

January 9, 2024
February 13, 2024
March 12, 2024
April 9, 2024
May 14, 2024
June 11, 2024
July 9, 2024
August 13, 2024
September 10, 2024
October 8, 2024
November 12, 2024
December 10, 2024
January 14, 2025

+ Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Southwest Area Commission Bylaws

These Bylaws establish the procedure under which the Southwest Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.). These bylaws serve as an operating agreement and method of regulation for the Commissioners, officers and the management of the Commission including, but not limited to:

- Books and records of account;
- Minutes of proceedings;
- Requirements for notices of meetings;
- Time for notice, method of giving notice;
- Quorum requirements;
- Procedures for disqualification of area commissioners.

These bylaws are consistent with Chapter 3109 of the Columbus City Code adopted March 12, 2024.

Article I. Name

The name of this organization shall be the Southwest Area Commission, herein referred to as the "Commission."

Article II. Area

The boundaries of the Commission are to the north Mound Street, Mt. Calvary and Greenlawn Avenues, to the east by the Scioto River, to the south by Interstate 270 and to the west by CSX Railroad tracks. The boundaries include the East side of Harmon Avenue from Greenlawn to Mound Street as well as the north side of Greenlawn Avenue to the Scioto River. The Commission serves the incorporated areas of the City of Columbus and strives to maintain an effective working relationship with the jurisdictions that fall within the Commission's boundaries which include: Franklin County, Franklin Township, Urbancrest, and Jackson Township. The area within these boundaries herein referred to as the "Area."

Article III. Purpose and Duties

- A. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration

and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers.

- B. The Commission is an advisory body. No duty or function of the Commission shall invalidate any decision made by the Mayor's Administration or action of Columbus City Council.
- C. The Commission shall, in the interests of local planning for local needs, identify and study problems and requirements of the Commission Area to:
1. Create plans and policies, which will serve as guidelines for future development of the Area;
 2. Bring the problems and needs of the Area to the attention of appropriate government agencies or residents; and
 3. Recommend solutions or legislation.
- D. Promote communication within the Commission Area and between it and the rest of the City means of:
1. Regular and special meetings of the Commission which are open to the public;
 2. Public hearings on problems, issues or proposals affecting the Area;
 3. Public forums and surveys to provide an opportunity for Area residents, businesses, and organizations to state their problems and concerns;
 4. Soliciting active cooperation of all segments of the Area and City, including organizations, institutions, and government;
 5. Initiating proposals and supporting those introduced by individual citizens or Area organizations, which will enhance the quality of life enjoyed by Area residents and preserve the unique residential and commercial mix of the Area; and
 6. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the Area.
- E. Initiate, review, and recommend criteria and programs for the preservation, development, and enhancement of the Commission Area, including, but not limited to, parks, recreation areas, sidewalks, street, and traffic, by means of:
1. Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the Area;
 2. Making recommendations for restoration and preservation of the historical elements within the Area; and

3. Receiving and reviewing for recommendation, prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.
- F. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:
1. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the Area;
 2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions;
 3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the Area and recommending approval or disapproval of the proposed changes;
 4. Reviewing and evaluating pending legislation substantially affecting the Area prior to its consideration by Council; and
 5. Regularly receiving for review, comment and recommendation copies of applications and notices of all public hearings related to rezonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the area.
- G. Recommend persons from the Commission Area for nomination to membership on City boards and commissions which make decisions or recommendations affecting the Commission Area.
- H. The Commission may meet with applicants for rezonings, special permits, demolition permits, or variances regarding property wholly or partly within the Commission area to discuss the proposal, its relationship to the area, and possible modifications. In order to assist decision-making without disrupting existing procedures, the Commission shall conduct such meetings and notify the appropriate body of its recommendations in a timely manner. Upon good cause shown, inability of the Commission to make a recommendation may be grounds for postponement of subsequent action by other bodies.
1. Suggestions and comments of the Commission shall be advisory only and failure of the applicant to comply therewith shall not in itself constitute grounds for denial of the application. Failure of the applicant to consult the Commission in a timely manner, however, may be grounds for postponement of further action by other bodies.
- I. The Commission shall not endorse any candidate for public office.

Article IV. Membership

- A. All members of a Commission, herein referred to as 'Commissioners,' shall be appointed by the Mayor of the City of Columbus with the concurrence of Columbus City Council. Compliance with Columbus City Code 3109.08, 3109.10 and /or 3109.12 must be satisfied to officially participate as an area commissioner.
- B. The Commission shall consist of up to seven (7) Commissioners.
- C. Commissioners serve without compensation.
- D. Four (4) Elected Commissioners shall be selected from the Southwest Area, The four (4) Commissioners shall be selected in accordance with the selection rules adopted by the Commission. Each elected Commissioner must be a resident in the City of Columbus.
- E. Three (3) at-Large Commissioners shall be nominated by the Commission. The three (3) individuals nominated by the Commission may be employed, own real property, or operate a business within the Area, and may be, but not limited to, the following: one (1) official from South-Western City Schools; one (1) from the fields of human services; and one (1) representative of the Southwest Area clergy.
- F. The Commission must maintain a majority of the Commissioners to be residents of the Southwest Area boundaries.
- G. The Secretary shall notify the Department of Neighborhood Services of all nominations, elections, and vacancies within ten days of such action. The Department of Neighborhood Services will notify the Mayor's office and complete any publication requirements. A copy of each notice shall be sent to the City Council in care of the City Clerk.
- H. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the action shall be deemed approval until notice from the Mayor as specified in C.C. 3109.
- I. The term of membership of Commissioners shall be three (3) years. All terms shall expire during the annual meeting in the year that the term expires; however, a Commissioner may continue to serve beyond term expiration until a successor is appointed. Terms shall be staggered so as to maintain continuity of experienced representation. As determined by lot, one-third of the initial membership shall serve for one (1) year; one third, for two (2) years; and the remaining one-third, for three (3) years or until their successors are appointed.

- J. The year starts with the annual meeting. Commissioners shall, so far as possible, be regular in attendance.
- K. No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.
- L. Disqualification.
1. A Commissioner's absence from four (4) regular meetings in any one (1) year, shall be deemed a resignation from the Commission, unless a petition has been received by the Chairperson of the Commission.
 - i. The Commission must act upon the petition after it is received at either the next regularly scheduled meeting or the following regularly scheduled meeting.
 - ii. The petition must be made in writing and received by the Chairperson at least eight (8) days prior to the next regular meeting following the fourth absence. The petition is to request that some or all of the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained, if the Commission accepts, by majority vote, all or portion of the absences may be excused.
 - iii. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus.
 - iv. After the third missed meeting, the secretary will remind the Commissioner of the attendance policy. After the fourth missed meeting, the secretary will remind the Commissioner about the need to submit a petition to the Chairperson if the Commissioner would like to maintain their position.
 2. Failure to abide by the adopted bylaws may result in disqualification of an area commissioner.
 3. The disqualification of an area commissioner shall require a three quarter (3/4) majority vote of the area commission and the Secretary shall notify the Department of Neighborhoods.



- M. Commissioners shall, so far as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.
- N. When there is a vacancy, public notice will be made on the website and/or emailed to the community member email list.

Article V. Officers

- A. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary, Zoning Chair, and Fiscal Officer.
- B. At the first meeting of the Commission, officers shall be elected by majority vote of the Commissioners. Thereafter, election of officers shall be at the annual meeting. Officers shall serve one (1) year, or until a successor is elected.
- C. Each officer shall have the right to vote on any question.
- D. The Chairperson may serve no more than six (6) consecutive years but may be elected again after a gap of at least three (3) consecutive years. A Chairperson's six (6) year term may be extended by a majority vote of the Commission.
- E. An individual serving six (6) consecutive years as the Chairperson is not eligible to serve as any other officer of the Commission for three (3) consecutive years after their term as Chairperson expires. This individual is eligible to continue to serve as an Area commissioner.
- F. The Chairperson shall preside at all meetings of the Commission; in consultation with other Commissioners, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairperson; and perform other duties associated with the office as required.
- G. The Vice-Chairperson shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence; and perform other such duties as may be assigned by the Commission.
- H. The Secretary shall call and record roll; remind a Commissioner of his or her absences per Article IV, section 6; record and maintain accurate voting records and meeting summaries which shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both

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the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of a chairperson pro tempore.

- I. The Fiscal Officer shall receive all funds and disburse all funds with the Commission's approval.
- J. A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

Article VI. Meeting

- A. Regular meetings will be held monthly except for December. By December annually, the Commission shall provide to the Department of Neighborhoods the schedule and location of regularly scheduled meetings for the upcoming year. Meetings will occur in this manner unless otherwise directed by the majority vote of the Commission in sufficient time to notify constituents and the City Administration of such change.
- B. Each meeting shall be held in the Commission Area unless suitable facilities are not available in which they may seek suitable facilities contiguous to the Commission Area in an appropriate, large room convenient for Commissioners and the public.
- C. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing meeting time or location.
- D. The annual meeting shall be the first regular meeting following the elections at which time elected Commissioners will be seated, at-large Commissioners will be appointed, and new officers elected.
- E. Special meetings may be called by Executive Committee, the Chairperson, or by majority of the Commissioners in a regular or special meeting. The meeting's purpose, date, time, and location shall be stated when the meeting is called. No business will be considered at a special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days' notice shall be given for a special meeting.
- F. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance in a newspaper of general circulation in the Commission Area, ~~and~~ on the website, and/or community member email list.
- G. A quorum is a majority of current Commissioners where commission business is conducted, transacted, deliberated, or discussed.

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- H. A meeting is defined as a gathering of a quorum, as defined in the Commission's bylaws.
- I. Voting: A majority of the Commissioners present, and voting shall be required to approve any action. A tie vote is disapproval.
- J. The Chairperson shall state each issue in a positive form such as "The question before the Commission is: Shall the application (request approval) for _____ be approved?"
- K. Commissioners must be present in person at a meeting to be considered present for quorum and to vote at the meeting.
- L. The Commissioners may not vote by secret ballot for commission appointments, officers, or for any other commission business.
- M. The Order of Business can be determined by the Chair. A suggested format is:
1. Pledge of Allegiance
 2. Roll Call
 3. Chair's Announcements
 4. Welcome Guests and Speakers
 5. Zoning
 6. Invited Guests
 7. Community Resources and Engagement Opportunities
 8. Regular Committee Reports
 9. Routine Business
 10. New Business
 - A. Finance Update
 - B. Minutes Review
 11. Unfinished Business
 12. Adjournment
- N. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.
- O. Dissenting or non-concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.
- P. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

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- Q. Meeting minutes shall be promptly prepared, shared with Commissioners and voted on at the next regular meeting. Once approved the minutes shall be provided to the Department of Neighborhoods within thirty (30) days. Minutes shall be maintained and available to the public. They will be posted on the Commissions website.

Article VII. Committees

- A. Committees may be established for specific purposes by a majority vote at any meeting. Membership on committees may be accorded to Commissioners and non-Commissioners. Committees may be terminated by a majority vote at any meeting.
- B. Committees will be formed as needed.
- C. All findings of the Commission's committees which result in proposed actions or resolutions shall be submitted at a regular or special meeting for consideration.
- D. The Chairperson shall be an ex-officio member of all committees, except the Nominating Committee. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings which propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.
- E. The Chairperson shall appoint the Committee Chairperson, except the Nominating Committee.

Article VIII. Elections.

- A. Elections shall take place at a location at a specified date and time as determined by the Commission. Elections shall take place annually prior to September 30.
- B. Public elections may be conducted by secret ballot.
- C. The Commission shall certify election results annually at the next regular full Commission meeting after elections are held.
- D. No public election procedure shall be scheduled if the number of candidates is less than or equal to the number of elected commissioners with expiring terms.

1. When no public election is held, at the next full meeting after elections would have been held, the Commission may nominate one (1) or more candidates to fill the vacancy(ies) and elect Commissioners by majority vote.
- E. In the case of a vacancy, the commission may nominate one (1) or more candidates to fill the vacancy caused by death, resignation or disqualification, or other means for the remainder of the unexpired term.
 - F. No write-in candidates shall be allowed.
 - G. No elector shall cast more than one (1) ballot in an election. All names of qualified nominees shall appear on the ballot. Elections shall be determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect.
 - H. Area commissioners shall begin their term on January 1. Area commissioner appointments are subject to approval by the Mayor with the concurrence of Columbus City Council.
 - I. Area commissioner terms shall end on December 31 in the year that their term expires.
 - J. Area commissioners may not serve on more than one (1) area commission.
 - K. Any person eighteen (18) years of age or older who is a resident of the Commission Area and the City of Columbus may be an elector. Electors need not be registered with the Franklin County Board of Elections.
 - L. The Commission shall adopt Election Rules for governing the elections by majority vote of its Commissioners provided such rules shall conform with these Bylaws and Selection Procedure. Such rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission approve of them prior to adjournment, such Rules take effect. The Commission may amend the Election Rules ~~without action by the Elections Board~~ in the same manner as an amendment of these Bylaws. If no election rules are presented before the time requirements ~~listed previously~~ the standing election rules will still apply with updated dates consistent with the prior election rules.

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Article VIII: Training

- A. All Commissioners are strongly encouraged to attend area commission training classes provided by the Department of Neighborhoods.
- B. Newly elected or appointed area commissioners are required to attend the new area commission training class provided by the Department of Neighborhoods within one (1) year of appointment or election.
- C. Newly elected Chairpersons, Vice Chairpersons and Zoning Chairpersons are required to attend two zoning training classes provided by the Department of Neighborhoods and the Department of Building and Zoning Services within one (1) year of appointment or election.

Article IX. Parliamentary Authority

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these Bylaws and any special rules of order the Commission may adopt.

Article X Public Records

- A. The Commission shall identify a person responsible for maintaining all public records of the Commission.
- B. All public records shall be retained for the applicable period of time specified by the records retention schedule for the Department of Neighborhoods. Public records include, but are not limited to, official meeting minutes, agendas, election materials, zoning application packets, tape or video recordings of meetings and other correspondence.
- C. The Commission's records shall be organized and maintained in a manner that they can be made available for inspection or copying. Upon request, all public records shall be promptly prepared and made available for inspection to any person.

Article XI Code of Conduct

- A. Area Commissioners shall conduct themselves in a professional and civil manner. Harassment, intimidation, or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated.
- B. Area Commissioners shall treat other area commissioners, developers, and members of the public with respect and consideration regardless of the other's

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opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.

- C. Area Commissioners, their family members, or business associates shall not benefit financially as a result of their duties as an area commissioner or present the appearance of impropriety as a result of said duties. Area Commissioners shall fully disclose to their area commission, at the earliest opportunity, information that may result in perceived or actual conflict of interest. Area commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said commissioner.
- D. Failure of the Commission to abide by these adopted bylaws may result in the withholding of funding, the postponement of meetings and operations, or the exclusion of recommendations and actions to other bodies.

Article XII. Amendments of Bylaws

These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commissioners provided that the amendment was submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121 .05.

Amended Bylaws as adopted this 12th day of March, 2024.



 Southwest Area Commission Chair



 Southwest Area Commission Secretary

If a proposed amendment is adopted, it shall be filed immediately with the DON and will take effect 30 days after publication in the City Bulletin. The amendment requires a certification that should include:

I, Elizabeth Reed, Chairperson of the Southwest Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the Southwest Area Commission on the 12 day of March 2024.

Elizabeth A. Reed
Chairperson [print name here]

5/24/24
Date of signature

Elizabeth Reed
Chairperson Signature

By-Laws OF THE FAR SOUTH COLUMBUS AREA COMMISSION-COLUMBUS, OHIO

These By-Laws establish the procedure under which, the Far South Columbus Area Commission, Columbus, Ohio, shall execute those duties and functions set forth in and with authority granted by Columbus City Charter Section 60, 61 and 121.

Article I

Name

The name of this organization shall be the Far South Columbus Area Commission, herein referred to as the "Commission" and/or "FSCAC."

ARTICLE II

Area

The boundaries of the Far South Columbus Area Commission shall incorporate our 3111.03 boundaries:

To the North: SR 104, north on Lockbourne Rd., east to Refugee Rd., south on Alum Creek Dr.;

To the South: City of Columbus corporation limits;

To the East: west side if SR 33 to SR 317 (Hamilton Road) south on SR 317, to south on Pontius Rd. to the City of Columbus corporation limits (excluding the village of Obetz and City of Groveport);

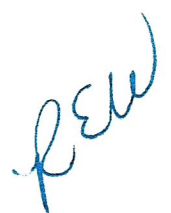
To the West: east side of the Scioto River to I-270, west on I-270, and south on Jackson Pike / SR104 to the City of Columbus corporation limits.

ARTICLE III

Purpose

Section 1: Established Purpose

- A. The purpose of this Commission shall be to afford voluntary citizen participation in decision-making in an advisory capacity to the Mayor's Administration or action of the Columbus City Council. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those function and duties set out in C.C. 3109.14.
- B. The Commission shall identify and study the problems and requirements of the Commission area in order to:
 - 1. Create plans and policies which will serve as guidelines for future development of the area.



2. Bring the problems and needs of the area to the attention of appropriate government agencies or residents.
3. Recommend solutions or legislation.
4. Aid and promote communications within the Commission area and between it and the rest of the city by means of:
 - a. Regular and special meetings of the Commission which are open to the public.
 - b. Public hearings on problems, issues, and proposals affecting the area.
 - c. Public forums and surveys to provide an opportunity for area residents, businesses, and organizations to state their problems and concerns.
 - d. Soliciting active cooperation of all segments of the area and city, including organizations, institutions, and government.
 - e. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the area.
 - f. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirements of the area.
 - g. Initiating, reviewing and recommending criteria and programs for the preservation, development, and enhancement of the Commission area, including, but **not** limited to, parks, recreational areas, sidewalks, streets and traffic, by means of:
 - i. Reviewing the proposed capital improvements budget and proposing new items and changes relating to the area
 - ii. Making recommendations for restoration and preservation of the historical elements within the area; and
 - iii. Receiving and reviewing for recommendation, prior to adoption by governmental bodies, any new or revised comprehensive plan affecting the area.
5. Recommend priorities for and review government services and operation of the various government departments in the Commission area by means of:
 - a. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the area.
 - b. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions.
 - c. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the area, and recommending approval or disapproval of the proposed changes.

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- d. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council.
- e. Regularly receiving for review, comment and recommendation copies of applications and notices of all public hearings related to re-zonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the area.
- 6. Recommend persons from the Commission area for nomination to membership on city boards and Commissions which make decisions or recommendations affecting the Commission area.
- 7. The Commission may meet with applicants for re-zonings, special permits, demolition permits, or variances regarding property wholly or partly within the Commission area to discuss the proposal, its relationship to the area, and possible modifications. In order to assist decision-making without disrupting existing procedures, the Commission shall conduct such meetings and notify the appropriate body of its recommendations in a timely manner. Upon good cause shown, inability of the Commission to make a recommendation may be grounds for postponement of subsequent action by other bodies:
 - a. Suggestions and comments of the Commission shall be advisory only and failure of the applicant to comply therewith shall not in itself constitute grounds for denial of the application. Failure of the applicant to consult the Commission in a timely manner, however, may be grounds for postponement of further actions by other bodies.
- 8. The Commission shall not endorse any candidate for public office.

ARTICLE IV

Membership

Section 1: Members

The Commission shall consist of fifteen (15) members. Each Commissioner shall reside and/or be appointed in the Commission area and be duly appointed by the Mayor with the concurrence of Council, and serve without compensation.

- A. Eleven (11) Elected Commissioners shall be elected in accordance with the election rules adopted by the Far South Columbus Area Commission. Each elected Commissioner shall maintain their residence in the Far South Columbus area during the term of office.
- B. Four (4) Commissioners should either own real property, operate a business or manage/direct a government entity within the area and shall be nominated by the Commission. The four (4) shall be:
 - 1.) Zone 1: Clergy
 - 2.) Zone 1: Business
 - 3.) Zone 2: Clergy
 - 4.) Zone 2: Business

If there is not a resident or a business owner available to accept those seats, the seats will remain vacant until such a person should become appointed.

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Section 2: Terms

Members of The Far South Columbus Area Commission shall serve without compensation for a term of three (3) years, each term of office for elected seats will begin on July 1st and will end on June 30th. Initial appointments shall be made for no less than 1 year and no more than three years to main future continuity of representation. Area Commission terms should be established so that the number of expiring seats is approximarltey the same each year, which shall end on June 30th.

Members of The Far South Columbus Area Commission shall serve without compensation for a term of three (3) years, each term of office for elected seats will begin on Janurary 1st and will end on December 31st. Initial appointments shall be made for no less than 1 year and no more than three years to maintain future continuity of representation. Area Commissions terms should be established so that the number of expiring seats is approximately the same number each year.

Section 3: Representation

No Commission member shall represent the Commission in its official capacity before any other public body or official, except as specifically authorized by the Commission. Any and all conflicts of interest shall be disclosed and shall be deemed as a resignation from the Commission. Notice of such will be communicated to the Mayor, through the Department of Neighborhoods, unless three quarters (3/4) of those Commissioners present and voting determine that extenuating circumstances justify that Commissioner's continuing to hold their position. It is understood Commissioners may represent civics, block watches or other organizations and may speak on their own behalf.

Section 4: Disqualification

Commissioners shall maintain their qualifications, as stated in Article IV, Section 1, A & B. Failure shall be deemed as a resignation from the Commission and notice of such will be communicated to the Mayor, through the Department of Neighborhoods.

Section 5: Attendance

If a Commissioner has three (3) absences in a commission year, that Commissioner shall be subject to termination from the Commission and notice of such will be communicated to the Mayor, through the Department of Neighborhoods, unless three quarter (3/4) majority vote of those Commissioners present and voting determine that extenuating circumstances justify that the member shall continue to hold their position. Commissioners in advance may ask for a leave of absence for up to three months. If a Commissioner needs more time, then the Commission will review situation. The Recording Secretary shall keep the Chair updated on attendance of each Commissioner. The Chair will remind such member of this provision after the Commissioner's second absence. Commissioners are responsible to inform a Commissioner attending the meeting, if they are unable to attend the meeting. During virtual meetings problems with internet, landline or cell phones will be excused and will not be included in the three absence as above, as long as the Commissioner reports to the Chair within **48** hours.

Section 6: Resignation

- A. Commissioner will send their resignation letter to the Mayor through Department of Neighborhoods and Chair, which will inform the Commission body.

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- B. The resigning Commissioner has until the next full Commission meeting to rescind resignation in writing to the Mayor through the Department of Neighborhoods and Chair, which will inform the Commission body.

Article V

Budget

No monies shall be expended or encumbered, save pursuant to the Annual Budget.

- A. At the directive of the Department of Neighborhoods, the Chair and the Treasurer shall develop a draft of the annual budget. At the directive of the Department of Neighborhoods, this written draft will be distributed to all Commissioners for discussion and approval of the budget by a roll call vote of those Commissioners present.
- B. Due to the City of Columbus electronic automatic deposit, the Treasurer will notify the Chair when funds are available.
- C. All purchases must follow the guidelines allowed in current City of Columbus Code for Area Commissions, known as Memorandum of Agreement (MOA.)
- D. For purchases for Commission activities that are itemized in the approved annual budget, any Commissioner may request reimbursement by providing the Treasurer with a written, dated request form explaining the purchase, followed by a paper copy of the original receipt or an on-line copy of invoice for the purchase. Permission to grant reimbursement may be given by the Treasurer. (See Page 19.)
- E. Any Commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget or approved by the Treasurer.

ARTICLE VI

Officers

The Officers of the Commission shall be Chair, Vice Chair, Treasurer, Recording Secretary, which shall be elected in the month of **January**. All officers shall serve without compensation for a term of one year, or until their successors are elected. An individual may be elected to serve in multiple offices, if and only if position is not filled by any other Commissioner. The Chair may serve no more than six (6) consecutive years but may be re-elected after a gap of at least three (3) consecutive years. Consecutive years may be extended by a three quarter (3/4) majority vote of the Commission.

Section 1: Officer Nomination & Selection Process

- A. Voice nominations for each office are made during the annual meeting. The Commissioners shall accept or decline the nomination at this time. Then the nominations are closed. Commissioners will vote by roll call vote for the following Chair, Vice Chair, Treasurer, and Recording Secretary.
- B. A vacancy in the office of Chair shall be filled by the Vice Chair. A vacancy in any other position shall be filled in the same manner as the original officer election process provided in Section 1 of this Article.

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Section 2: Chair

The Chair shall:

- A. Chair all meetings of the Commission;
- B. Coordinate the actions of all officers and representatives of the Commission;
- C. Chair all public hearings called by the Commission;
- D. Select, supervise, direct or delegate any volunteers;
- E. Ask for Volunteers for all Chairs of standing committees or Commission Advisors per Article VIII, Section 2.C,
- F. Make sure that the Commission is represented at appropriate City Council meetings.
- G. Set the agenda for monthly Commission meeting and email each Commissioner three (3) days prior to regular scheduled Commission meeting.

Section 3: Vice Chair

The Vice Chair shall:

- A. Assist the Chair
- B. Preside at meetings in the absence of the Chair
- C. Assist the Chair in establishing and distributing the monthly agenda

Section 4: Treasurer

The Treasurer shall:

- A. Receive all monies and approve all payments for the Commission in accordance with Article V.
 - B. Prepare and present an Annual Budget, with the President, for the Commission in accordance with Article V.
 - C. Provide a written report on the financial condition of the Commission at each regular meeting along with Treasurer's policies at the bottom of the Treasurer's Report.
 - D. Submit a written report of the finances of the Commission at the Annual Meeting
- Exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the Memorandum of Agreement (MOA) with the city.

Section 5: Recording Secretary

The Recording Secretary shall:

- A. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken; including reminding Chair of attendance issues.
- B. Call the roll at each meeting of the Commission and record times of arrival and departure of Commissioners after roll has been taken or before the adjournment of the meeting;

- C. Minutes of previous month's Commission meeting ready and emailed to each Commissioner three (3) days prior to regular scheduled Commission meeting.

ARTICLE VII

Meetings

Section 1: Regular Meetings

Regular meetings of the Commission shall be open to the public at all times and routinely be held on the **1st Thursday of each month**, until otherwise directed by a majority vote of the Commission. Each meeting shall be held in the Commission area in an appropriate, large room convenient for members and the public. Prior to changing meeting time of location, the Commission shall notify within seven (7) days of the proposed meeting change to constituents by the City Bulletin.

Section 2: Zoning Committee Meetings

Zoning Meeting will be held the 3rd Thursday of month, until otherwise directed by a majority vote of the Commission. Each meeting shall be held in the Commission area in an appropriate, large room convenient for members and the public. Prior to changing meeting time of location, the Commission shall notify within seven (7) days of the proposed meeting change to constituents by the City Bulletin. Attendance not require but recommended for all commissioners.

Section 3: Recess

The Commission shall not meet during the month of **August**, unless three-quarters (3/4) of those members present and voting determine that extenuating circumstances justify that the Commission meet during the month of August.

Section 4: Special Meetings

Special meetings may be called by the Chair, Executive Committee, or by a majority of the members in a regular or special meeting. The meeting's purpose, date, time and location shall be stated in the meeting notice. No business will be considered in a special meeting unless it was included in the meeting notice and a quorum is present. In the case of a special meeting, the Commission shall send a written request to the DON liaison to publish in the Columbus City Bulletin, which is updated on Thursdays and will need seven (7) days prior to the date of the meeting.

Section 5: Quorum

A majority (50% plus two) of the total number of seated commission members shall constitute a quorum for conducting business at monthly Commission meetings. Virtual meeting a commissioners will announce when stepping away.

Section 6: Voting

- A. The Chair shall be the last to vote. A quorum of Commission members present and voting shall be required to approve any action. Meetings may NOT be held through teleconferencing, videoconferencing, e-mailing or through social or electronic media, except by changes to Ohio State Laws. Commission members may NOT vote by secret ballot for Commission appointments, officers, or for any other Commission business.
- B. Motions will be announced by the Recording Secretary before roll call vote.
 - 1. Commissioner shall state their name before their vote.
 - 2. A vote of yes, if you are for the motion.
 - 3. A vote of no, if you are against the motion.
 - 4. A vote of Abstention is removing yourself from the vote, or as stated Article XI, C.

Section 7: Public Comment

The public who wish to speak must fill out a Speaker Form and follow the instructions on the form (See page 18.) The Chair shall recognize all members of the public who wish to address the Commission concerning issues under discussion. The Chair may uniformly limit debate to three (3) minutes or an equal amount of time for each side of an issue; and when appropriate, the issue needing action or vote, may be referred by the Chair to the proper liaison or person for action and report at the next Commission meeting.

Section 8: Dissenting or Concurring Reports

Dissenting or concurring reports may be filed with the Recording Secretary by any Commissioner and shall be attached to the majority report. A copy of all approved minutes shall be provided to the Department of Neighborhoods within thirty (30) days after approval by the area commission.

ARTICLE VIII

Committees and Commission Advisors

Section 1: Duties of Committees, Sub-Committees and Commission Advisor

The various functions carried out by any respective Committee, Sub-committee or Commission Advisor of the Far South Columbus Area Commission may include, but not be limited to, the following:

- A. Study the problems and needs of the Far South Columbus area, bring the problems and needs to the attention of proper government agencies or the citizens of the Far South Columbus area, and recommend solutions.
- B. Determine the need for and recommend to City Council or any other government body any needed legislation affecting the Far South Columbus area.
- C. Provide a communication mechanism within the Far South Columbus area and to City government through:
 - 1. Holding regular and special meetings open to the public and publishing time and place of meetings.
 - 2. Conducting public hearings on problems or issues confronting the Far South

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- Columbus area.
3. Sponsoring public forums on an as needed basis to provide an opportunity for Far South Columbus area residents to air problems or concerns.
 4. Solicit segments of the community including organizations, institutions, and government.
 5. Establish structures and techniques for preserving and restoring the historical significance of the buildings and land in the Far South Columbus area.
 6. Committee and Sub-Committee meetings are not mandatory for every commissioner to attend.
 7. Committee Chairs or Commission Advisors must receive recommendations of full Commission by way of a vote before proceeding with any actions.

Section 2: Standing Committees or Commission Advisors

- A. Standing Committee is more than one person and Commission Advisor is one person collecting information for the Commission. Commission Advisor may at anytime be changed to a Standing Committee, due to attendance. The Advisor will become the Committee Chair.
- B. Other committees, Subcommittees or Commission Advisors may be established for specific purposes by a vote of a majority of the members present at any meeting.
- C. The Chair shall ask for Commissioners to volunteer for standing committees subject to approval by the Commission. The Chair shall consider requests for assignments from all Commissioners but is not bound by those requests.
- D. The initial appointments shall be made at the December meeting for the following year.
- E. The Chair shall be an ex-officio member of all committees and may elect to be a voting member of any committee by a vote of the majority of the committee at the meeting.
- F. The Chair shall designate a Committee Chair to convene each meeting.
- G. All committees shall communicate on a monthly basis and submit a written and/or oral report at each Commission meeting.
- H. The terms of office of all members of all committees shall end December 31st, and newly appointed the first Thursday of January of each year.
- I. A vacancy in the committee chair, the Chair will ask for volunteers.

Section 3: Executive

The Executive Committee shall:

- A. Meet quarterly and consist of the Chair, Vice Chair, Treasurer, Recording Secretary, and ask immediate past Chair (if still a Commissioner) to attend by Executive Committee.
- B. Evaluate and plan the direction and scope of the Commission activities.

Section 4: Public Safety

The Public Safety Committee shall:

- A. Conduct research and analysis and make proposal recommendations on criminal justice issues and any city, state or federal plans that affect the area.
- B. Encourage, support. Conduct, research and make recommendations on criminal justice

issues within the area.

Section 5: Recreation/Parks

This committee shall:

- A. Conduct research, analysis and make proposal recommendations on these issues and any city, state or federal plans that affect the area's recreation and parks.
- B. Research, monitor, and make recommendations on any federal, state or local funds and grant monies that are available to implement relevant projects in the area.
- C. The Recreation and Parks component of this committee should include but is not limited to the Columbus Division of Recreation and Parks, the Ohio State Parks system and Ohio Department of Natural Resources.
- D. Maintain a list of Recreation Centers and Parks along with addresses or locations and communication phone numbers or emails of Recreation Centers.

Section 6: Education

The Education shall:

- A. Conduct research on educational needs and programs of the area.
- B. Inform the commission on changes or closings of the schools in the commission area.
- C. Each year update schools, principals, vice-principals and superintendent's of each school system in the Commission area, with name, phone and emails.

Section 7: Health and Human Services

Health and Human Services shall:

- A. Inform the commission of health and human services offered in the Commission area.

Section 8: Zoning and Development Regulation

The Zoning and Development Regulation shall:

- A. Requirement for Zoning Chair
 - 1. Familiar with computer technology and systems needed to do the job.
 - 2. Receive all zoning changes from the Department of Building and Zoning Services.
 - 3. Email to all Commissioners copies of all zoning changes immediately.
- B. Regularly receive, review, and make recommendations on all applications for re-zoning, variances, and other zoning adjustments; all appeals; all requests for demolition permits, graphic permits and all special permits; and all applications for city historical designations pertaining to property wholly or partially within the Far South Columbus Area Commission boundaries.
- C. Review existing zoning, building practices, and administrative procedures, as well as make recommendations for proposed changes.

- D. Hold a monthly Zoning Committee meeting (Article VII, Section 2.)
- E. Upon a motion by any Commissioner, requests may be reconsidered by the entire Commission and approved by majority vote.
 - 1. The Zoning Chair and Vice Chair of the Zoning and Development Regulation Committee's area of responsibility shall include, but is not limited to: code enforcement and zoning, housing code violations, weed and grass violations, hazards and broken glass and trash on property, boarded houses and garages, and act as a liaison to the Department of Development.
 - 2. Presentations by developers and others during the Commission meeting will adhere to the following format and guidelines.
- F. The Zoning Committee Application Requirements:
 - 1. The Zoning Committee must have the application packet prior to the FSAC's regular monthly meeting. Any application received less than fourteen (14) days prior to the regular monthly meeting may be moved to the following month's meeting. Rare exceptions may be granted at the discretion of both Chairs of the Zoning and Development Regulation Committee and the Chair.
 - 2. Zoning Chair will email zoning application number along with link to City of Columbus website to each commissioner for their review. This will allow each Commissioner to complete their due diligence and submit questions for the Zoning Chair to ask after the zoning presentation.
 - 3. The developer/applicant original presentation to the Commission should last no longer than five (5) minutes.
 - 4. Zoning Chair will ask presenter, submitted questions and open up the floor for Commissioners' additional questions.
 - 5. Public Zoning speakers must fill out a Speaker's Form and submit the form to the Zoning Chair, prior to Commission meeting starting time. Speakers will wait for their name to be called by the Zoning Chair. Each speaker will have three (3) minutes for comments.
 - 6. The Zoning Chair will provide order and preside over all zoning hearings.

Section 9: Internal Governance

The Internal Governance shall:

- A. Implement these By-Laws and election rules as required.
- B. Research the effectiveness and applicability of these by-laws and make recommendations to the Commission for amendments to the by-laws.
- C. Conduct the orientation of the new Commissioners, to include class, dispense and explain By-Laws, Department of Neighborhoods City Code Chapter 3109 and Robert's Rules of Order.
- D. Coordinate the internal activities of the Commission as it relates to proper procedure and accountability.
- E. Elections Sub-Committee shall review election procedures and make recommendations concerning all processes related to any FSCAC election.

Section 10: Economic Development

The Economic Development shall:

- A. Conduct research, analysis and make policy recommendations on any economic development issues in the Commission area, and any federal, state or local plans, funds and grant monies that affect the Commission area's economic development.

Section 11: Environmental

The Environmental shall:

- A. Meet with and listen to community residents within the Commission boundaries to identify their concerns and present that information to the City of Columbus Far South Commission;
- B. Promote community name recognition and acknowledge their rights as a community;
- C. Coordinate events with designated communities and the City of Columbus Far South Commission;
- D. Encourage community residents to form a civic association or Block Watch to address their issues and voice their concerns through the City Council process (if one does not exist.)
- E. Coordinate and review issues related to environmental practices that have negative impacts on the viability of communities and their quality of life issues;
- F. Participate with communities to assist in the development of plans to address community concerns;
- G. Identify specific communities within our Commission boundaries where existing harmful environmental practices continue and pursue positive changes through the appropriate City and State entities, and the Environmental Court systems for remedy and resolution;

Section 12: Community Outreach

The Community Outreach shall:

- A. Inform the Far South Side Community of events, resources and other applicable items in regards to the Commission area.
- B. Handle social media, website, events, outreach and partnerships within the Commission area.
- C. Procure pamphlet handouts for area companies, after voted on by Commission.

Section 13: Resource

The Resource Chair Shall:

- A. Take care of all computer and miscellaneous equipment.
- B. Attend or handoff equipment to respective chairperson(s) for Commission business.

ARTICLE IX

Elections

Section 1: Election Procedure

All elected members of the Commission shall be elected by general elections from within the Commission area. The Election Board shall present final election results to the Commission at its next annual meeting following the general elections in the same year. The Commission shall accept such results by a majority vote of the Commission members present and voting. The Recording Secretary shall submit approved election results to the Mayor through the Department of Neighborhoods for appointment and concurrence within Council.

Section 2: Election Committee

The Elections Committee may consist of Commission area residents and two Commissioners appointed by the Chair of Internal Governance, with the approval of the Commission at a regular meeting each year prior to the general election which takes place prior to October 31st. Candidates for election shall not be members of the Elections Committee or polling staff in the year or years in which the candidate's name appears on the ballots. The Chair shall designate one person as "Director of Elections."

Section 3: Election Committee Responsibilities

The Committee shall accept any necessary volunteer assistance with the election process; provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots and tallies; receive petitions; locate polling places, certify persons who have qualified as candidates; conduct the election; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3109.08 and all other activities incidental thereof. Specifically, the duties of the Election Committee include but are not limited to the following:

- A. Update and distribute petitions of candidacy for Commissioner(s) running for re-election or election and make copies available on line via FSCAC website and South High Street Library for new candidates (see Pages 20-23.) All three pages must be completed.
- B. Arrange for and supervise the reproduction of ballots (see page 24) and map of the Commission area.
- C. Select a location for and equip headquarters for the committee. The election information shall be published and posted in the City Bulletin - cityofcolumbus.gov.
- D. Certify the adequacy of circulated petitions by commission street locations submitted by candidates and make public announcement of the names of the certified candidates.
- E. Enlist and assign volunteer workers to staff polling place(s).
- F. Obtain and distribute equipment and supplies required in polling place(s).
- G. Tally the votes and certify the results for the Commission.

- H. Make final determination of challenges of the eligibility of votes, handle the final determination of challenges of past ballots, and final determination of other questions arising during the election process.

Section 4: Election Rules

The Election Committee shall recommend and the Commission shall approve by majority vote of its members the Election Rules for governing the Commission elections. Such rules shall include but not be limited to the following provisions: election place(s) hours, and date. Such rules shall be consistent with these by-laws and all other relevant and applicable local, state, and federal laws. Such rules shall not be changed during ninety days before an election nor thirty days after an election. The Commission may amend the Election Rules without action by the Election Committee in the same manner as an amendment of these by-laws. Election Rules and any amendments shall be submitted to the City 90 days prior to the election.

Section 5: Election Process

Elections shall be by secret ballot and determined by plurality vote, if three or more candidates vie for a single position. Otherwise a majority of votes cast shall elect. Any person eighteen (18) years of age or older who resides, in the Commission area may be an eligible elector. Electors need not be registered with the Franklin County Board of Elections but must be certified by the Election Committee as an eligible elector at the time of voting.

Section 6: Date

Elections shall take place at a location at a specified date and time as determined by the Commission. Elections shall take place annually prior to October 31st. Section 7: Ballots

- A. Each ballot shall carry the name of each candidate and shall state the number of candidates for whom the voter may vote.
- B. No political party or other organization shall be named on the ballot.

The total of all ballots reproduced for the election shall be numbered and recorded by the Election Committee. (See sample ballot on Page 24.)

Section 8: Candidate Qualifications

- A. Each candidate shall be eighteen (18) years of age or older.
- B. Each candidate must be a resident of the FSCAC area for which they seek to be elected at the time they commence circulating a nominating petition.
- C. Candidates in this non-partisan election shall not declare any political party affiliation.
- D. Candidates need not be registered voters on the rolls of the Franklin County Board of Elections.
- E. Write-in candidates are not permitted.

Section 9: Petition Qualification

- A. Nominating petitions shall be made available no later than the **90 days prior to**

- determined election date.**
- B. Petitions are to be circulated personally by the candidates.
 - C. Each circulator of a petition must complete and execute the affidavit at the end of the petition prior to its submission to the Election Committee.
 - D. The Election Committee may grant exception to the requirement that a petition be circulated personally by the candidate, due to disability demonstrated by the circulator. This exception may be granted only upon written application submitted by the circulator to the Election Committee. If granted, a written statement to that effect must be issued by the Committee with seven days after the Committee has received the written application. A proxy shall be designated to collect the signatures.
 - E. Each petition must be signed by at least twenty-five (25) persons, aged eighteen (18) or over and residing in the Commission area. (Sample of petition on Pages 20-23.)

Section 10: Voter Qualifications

- A. Each voter must be eighteen (18) years of age or older. Identification may be required to verify age.
- B. Each voter must be a resident and/or own real property with the Far South Columbus Area upon election date of the year in which the resident seeks to cast a vote.
- C. Each voter need not be a registered voter on the rolls of the Franklin County Board of Elections.

Section 11: Polling Procedures

- A. The polling staff shall keep a register of the residents who have voted in the respective polling places, said register to reflect a list of resident's names and addresses of those who have cast ballots and signatures.
- B. All polling records shall be placed in the custody of the Recording Secretary of the Commission and retained in a secure place for three (3) years.

Section 12: Counting of Ballots

- A. The counting of ballots shall be done by the Election Committee at its headquarters immediately following the conclusion of all voting and shall be placed in sealed envelopes and given to Election Committee Chair.
- B. Candidates may have an observer present at the counting of the ballots at the headquarters.
- C. Results of the balloting shall be certified by the Elections Committee to the Commission at the next regularly scheduled meeting following the election and shall thereafter, be certified by the Recording Secretary of the Commission to the Department of Neighborhoods' Liaison within thirty days.

Section 13: Results

The candidate receiving the most votes for an open seat, shall be the winner. In the event of a tie vote, the winner shall be decided by the majority vote of the Commission only after a recount of ballots.

Section 14: Security of Ballots

- A. In the polling places, each ballot voted shall be deposited by the voter in a sealed ballot

- box.
- B. Ballot boxes shall remain sealed until counting begins.

Section 15: Election Challenges

- A. An infraction of any of the election rules may result in a candidate being disqualified and/or a special election.
- B. Election challenges must be presented in writing to the Elections Committee on or by 5:00 pm on the 7th day following the election. Each candidate for election, upon verification of their qualifications and petitions shall be informed specifically where challenges may be delivered.
- C. In the event of an election challenge, an immediate fact-finding hearing will be held by the Elections Committee for the purpose of receiving relevant testimony and receiving other evidence. The Elections Committee shall not deliberate upon or make any determination in regard to oral or other evidence received in the fact-finding hearing. This will be done in a second hearing, which shall be open to the public.
- D. The Elections Committee shall describe the evidence previously received, hear arguments relating to the evidence and make its decision.
- E. The decision of the Elections Committee shall be appealable to the full Commission. The decision of the Commission shall be final.

Section 16: Deadlines

When a date is set as a deadline, and that date falls on a Saturday, Sunday or a State of Ohio or national holiday, then the deadline shall be extended to the next regular business day following the aforesaid weekend or holiday. In all cases, the day of the deadline shall end at 5:00 p.m. Deadlines as they pertain to the election rules shall be strictly adhered to and shall be final in regard to the items to which they relate. No person shall have the right to an extension of any election deadline.

ARTICLE IX

Public Records

The Commission shall adhere to all public record requirements in the Ohio Revised Code and City of Columbus Code. The Commission shall maintain and make available for prompt inspection any public records in their possession.

ARTICLE X

Training

- A. All Commission members are strongly encouraged to attend area commission training classes provided by the Internal Governance and Department of Neighborhoods.



- B. Newly elected Chair, Vice Chair and Zoning Chair are required to attend two training classes provided by the Department of Neighborhoods, Department of Building and Zoning Services within one (1) year of appointment or election.
- C. Newly elected or appointed area Commissioners are required to attend the new area commission training class provided by the Department of Neighborhoods within one (1) year of appointment or election.

ARTICLE XI

Commissioner Code of Conduct

- A. Area Commissioners must have the public trust, and represent the City of Columbus, Ohio, and has an obligation to revere the laws, promote the public wellbeing, and set a positive example of good citizenship and moral integrity. Harassment, intimidation or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated.
- B. Area Commissioners shall treat other area Commissioners, developers and members of the public with respect and consideration regardless of the other’s opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, family status or military status.
- C. Area Commissioners, their family members, or business associates shall not benefit financially, or in any way as a result of their duties as an area Commissioner or present the appearance of impropriety as a result of said duties. Area Commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said Commissioner.
- D. If a Commissioner cannot adhere to the Robert’s Rules of Order or the Far South Columbus Area By-Laws the following will be done:
 - 1. The commissioner will be warned on the first infraction, with the reading of Article XI.
 - 2. Second infraction, a vote will be taken to remove the offending Commissioner by Two thirds 2/3 of the Commissioners.

This will cover Commission Meetings and any Committee, Sub-Committee meetings or Commissioner Advisor.
- F. A letter will be sent to the City of Columbus Mayor, including the name of Commissioner, the infraction and the vote of the Commission, through the Department of Neighborhoods.

ARTICLE XII

Parliamentary Authority

Robert’s Rules of Order (Newly Revised) shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order the Commission may adopt.

ARTICLE XIII

Amendment of By-Laws

These By-Laws may be amended as permitted in C.C. 3109 at any regular meeting of the Commission by an affirmative vote of three-quarters (3/4) of the Commission members

provided that the amendment was properly submitted in writing and read at the previous regular Commission meeting. The Recording Secretary shall notify the Department of Neighborhoods of any approved amendment immediately after its adoption for filing with the Columbus City Clerk and publication in the Columbus City Bulletin. Amendments will take effect ten (10 days) after such publication per Columbus City Code 121.05.

Far South Columbus Area Commission Speaker Form

Columbus, Ohio

SPEAKER INFORMATION PLEASE PRINT:

Date:			
Name:			
Title:			
Address:			
Contact Information:	Phone:	<input type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Work	
	E-mail:		
Zoning Address or Name: See Information 1			
Other Reason: See Information 2			

INFORMATION:

1. Please give this form to the Zoning Chair. After the zoning presentation and the commission questions, you will be called. The zoning chair will call your name, you will have three (3) minutes to voice your comments.
2. If this is not about zoning, please give this form to the Commission Chair, after filling in the Other Reason information. Please wait until your name is called, you will have three (3) minutes to voice your concern.

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When proposed amendment is adopted, it shall be filed immediately with the DON and will take effect 10 days after publication in the City Bulletin. The amendment requires a certification that should include:

I, Rebecca Walcott Chairperson of the Far South Col's Comm Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the Far South Col's Area Commission on the 4 day of April, 2024.

Rebecca Walcott
Chairperson [print name here]

7/2/24
Date of signature

Rebecca Walcott
Chairperson Signature