

Columbus City Bulletin



**Bulletin #29
July 20, 2024**

Proceedings of City Council

Saturday, July 20, 2024



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, July 15, 2024*; by Acting Mayor Elon Simms on *Wednesday, July 17, 2024*; and attested by the City Clerk, Andrea Blevins on *Thursday, July 18, 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 15, 2024

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 39 OF COLUMBUS CITY COUNCIL, JULY 15, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0021-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY JULY 10, 2024
- New Type: D5
To: Moler & 4th LLC
116 E Moler St 1st Fl E Unit
Columbus, OH 43207
Permit #: 6078435
- New Type: D1
To: Gooseegg LLC
DBA Dantes Pizza
3586 Indianola Ave
Columbus, OH 43214
Permit #: 32558750010
- Transfer Type: D1 D2
To: H5 Management Services LLC

579 W Fifth Ave
Columbus, OH 43201
From: CB on 3rd Inc
DBA Lexis
100 E Broad St Ste 150 and Patio
Columbus, OH 43215
Permit #: 3469568

New Type: D3A
To: Hashtag Comedy LLC
1253 N High St
Columbus, OH 43201
Permit #: 3655755

Transfer Type: D5
To: 833 Front Street LLC
831-833 S Front St
Columbus, OH 43206
From: Tippers LLC
& Patio
3534 W Dublin Granville Rd
Columbus, OH 43235
Permit #: 2455213

New Type: D3
To: H5 Management Services LLC
579 W Fifth Ave
Columbus, OH 43201
Permit #: 3469568

Transfer Type: C1 C2
To: LP Karl Road LLC
3728 Karl Rd
Columbus, OH 43224
From: UDF Limited Partnership II
DBA United Dairy Farmers 644
3728 Karl Rd
Columbus, Ohio 43224
Permit #: 5313133

New Type: C1 C2
To: Frascati Market LLC
DBA Frascati Market
710 Grandview Crossing Way Ste 101
Columbus, OH 43215

Permit #: 2864235

New Type: C1 C2
To: Dolgen Midwest LLC
DBA Dollar General Store 30929
3355 E Livingston Ave
Columbus, OH 43227
Permit #: 22348159450

Transfer Type: D1 D2 D3
To: Dae Han Chicken 4 Inc
DBA CM Chicken
1011 W Fifth Ave
Columbus, OH 43212
From: JMM Honest LLC
DBA Simply Honest Cafe
567 E Livingston Ave & Patio
Columbus, OH 43215
Permit #: 1880357

Advertise Date: 7/20/2024
Agenda Date: 7/15/2024
Return Date: 7/25/2024

Read and Filed

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0191X-2024](#) To recognize August as The Gift of Music month

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

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

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

DAY-ACHAUER

- 3 [0186X-2024](#) To declare July as National Park and Recreation Month and celebrate Columbus Recreation and Parks Department for its role in creating

spaces, places and programs where all residents of the City of Columbus can connect with nature, wellness and creativity.

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

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

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

FAVOR

4 [0193X-2024](#) To Recognize Denise M. Robinson for her 40 years of service to Alvis, Inc. and the City of Columbus

Sponsors: Shayla Favor, 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 Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Abstained: 1 - Nicholas Bankston

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

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

FR-1 [1684-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional architectural / engineering services agreement with Karpinski Engineering, Inc., for the City Hall Structured Cabling Assessment & Design project; and to authorize an expenditure of

\$80,381.00 within the Information Services Capital Projects Fund.
(\$80,381.00)

Read for the First Time

- FR-2** [1732-2024](#) To authorize the City Auditor to enter into agreements with KAM Consulting Inc dba ClearCourse Consulting (\$375,000.00) and OnActuate Consulting US Inc (\$75,000.00) for two years with three annual renewal options subject to Council approval and appropriation for supplemental professional consulting and technical services for Dayforce; and to authorize the expenditure of \$450,000.00 from the Auditor's Bond Fund. (\$450,000.00).

Read for the First Time

- FR-3** [1859-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Miles-McClellan Construction Company, Inc. d/b/a MM Buildings Company for the Epoxy Flooring Replacement at Fleet Facilities project; and to authorize an expenditure of \$976,870.00 within the Fleet Management Capital Fund. (\$976,870.00)

Read for the First Time

- FR-4** [1897-2024](#) To authorize the Director of the Department of Technology to renew a contract with Softchoice, Corp. for Cisco SmartNet maintenance services; and to authorize the expenditure of \$278,277.59 from the Information Services Operating fund. (\$278,277.59)

Read for the First Time

- FR-5** [1904-2024](#) To authorize the Director of the Department of Technology to renew an agreement with Columbus Fibernet LLC for fiber optic cable maintenance services; and to authorize the expenditure of \$85,890.81 from the Information Services Operating fund. (\$85,890.81)

Read for the First Time

- FR-6** [1958-2024](#) To authorize the Director of the Department of Finance and Management to enter into a contract with K. N. S. Services, Inc. to provide software, equipment, technical support and maintenance services for security systems for the Facilities Management Division, in accordance with the sole source procurement provisions of Columbus City Code; and to authorize the expenditure of \$75,000.00 from the General Fund. (\$75,000.00)

Read for the First Time

- FR-7** [2022-2024](#) To authorize the City Auditor to enter into an agreement for auditing services with the Auditor of State for the calendar year 2024, for the City

of Columbus and the Office of the Franklin County Municipal Court Clerk, and to authorize the expenditure of up to \$347,530.00 from the General Fund. (\$347,530.00)

Read for the First Time

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

- FR-8** [1726-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Columbus Next Generation Corporation for the purpose of purchasing/acquiring and developing key urban real property assets in targeted central city areas in an amount up to \$550,000.00; and to authorize an expenditure up to \$550,000.00 from the General Fund, and to authorize the advancement of funds on a pre-determined schedule. (\$550,000.00)

Read for the First Time

- FR-9** [1870-2024](#) To authorize the City Clerk to enter into a grant agreement with Columbus Downtown Development Corporation, dba Downtown Columbus, Inc. to support marketing costs associated with the Common Thread Shops on Third; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$40,000.00)

Sponsors: Nicholas Bankston, Shannon G. Hardin and Emmanuel V. Remy

Read for the First Time

- FR-10** [1901-2024](#) To dissolve the Enterprise Zone Agreements with SFG Columbus Parsons LLC Building 1, Building 2, and Building 3 and to direct the Director of the Department of Development to notify as necessary, the local and state tax authorities.

Read for the First Time

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

- FR-11** [0182X-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 Resurfacing - Urban Paving - FRA-23-15.30 PID 106095 (Project No. 530282-100048); (\$0.00)

Read for the First Time

- FR-12** [1863-2024](#) To authorize the establishment of an Auditor's Certificate for surveying services for in-house design projects; and to authorize the expenditure of up to \$40,000.00 from the Streets and Highways Bond Fund for the

purpose of providing sufficient funding for surveying services for in-house design projects on Public Service projects.(\$40,000.00)

Read for the First Time

- FR-13** [2017-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 1,263 square foot (0.029 acre) portion of right-of-way North of Second Avenue and West of Cleveland Avenue to 5CL Properties LLC. (\$0.00)

Read for the First Time

- FR-14** [2024-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 11,282 square foot (0.259 acre) portion of right-of-way adjacent to Starr Avenue to 5CL Properties LLC. (\$0.00)

Read for the First Time

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

- FR-15** [1587-2024](#) To authorize the Director of the Department of Development to enter into a capital contribution agreement with the Ohio Hispanic Coalition in support of the organization's STEM Academy project; and to authorize an expenditure within the Development Taxable Bond Fund. (\$150,000.00)

Read for the First Time

- FR-16** [1679-2024](#) To authorize the Director of Recreation and Parks to reestablish a purchase order that was cancelled in error with ProCon Professional Construction Services, Inc. for the completed John Burroughs Park Improvements Project; to authorize the transfer of \$96,097.02 within the Recreation and Parks Voted Bond Fund; and to authorize the expenditure of \$96,097.02 from the Recreation and Parks Voted Bond Fund. (\$96,097.02)

Read for the First Time

- FR-17** [1920-2024](#) To authorize the appropriation of \$50,000.00 to the Department of Neighborhoods from the Neighborhood Initiatives subfund for operating expenses of the Community Relations Commission Marketing Program. (\$50,000.00)

Sponsors: Rob Dorans

Read for the First Time

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

FR-18 [1703-2024](#) To authorize the Director of the Department of Human Resources to modify and renew a contract with Brown & Brown of Massachusetts, LLC, for employee benefit audits for medical, pharmacy, dental and pharmacy market checks for the period August 1, 2024 through December 31, 2025; and to authorize the expenditure of \$145,000.00 from and within the Employee Benefits Fund. (\$145,000.00)

Read for the First Time

FR-19 [1856-2024](#) To authorize the Executive Director of the Mayor's Office of Education to enter into contracts with high-quality pre-kindergarten organizations, selected via a competitive application process, to provide educational services as part of the 2024-2025 Early Start Columbus Program; and to authorize the expenditure not to exceed \$6,000,000.00 from the General Fund. (\$6,000,000.00)

Read for the First Time

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

FR-20 [1801-2024](#) To authorize the Director of the Department of Development to enter into the necessary lease agreement as needed for the use, operation, lease, and management of 345 Reeb Ave. (010-017962).

Read for the First Time

FR-21 [1803-2024](#) To authorize the Director of the Department of Development to enter into the necessary lease agreement as needed for the use, operation, lease, and management of 589 Stambaugh Ave. (010-114572), 595 Stambaugh Ave. (010-114571), 637 Stambaugh Ave. (010-114564) and 634 Elwood Ave. (Parcels 010-114603, 010-114604 & 010-114605).

Read for the First Time

FR-22 [1882-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five parcels of real property (0000 Greenway Ave., 1598 Greenway Ave., 1602 Greenway Ave., 1610 Greenway Ave. and 1614 Greenway Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

FR-23 [1926-2024](#) To authorize an appropriation in the City's Special Purpose Fund; to authorize the Director of the Department of Building and Zoning Services to enter into a grant agreement with Columbus City Schools in support of

Work-Based Learning opportunities for students; and to authorize the expenditure within the Special Purpose Fund, Construction Trades Education Subfund. (\$58,400.00)

Read for the First Time

FR-24 [1945-2024](#)

To authorize the Director of the Department of Development to enter into a planned modification of a Subrecipient Not-for Profit Service Contract with Equitas Health Inc., to modify the contract to increase the funding in an amount up to \$14,744.33; to authorize the appropriation of \$14,744.33 within the 2023 HOPWA grant; and to authorize the expenditure of \$14,744.33 utilizing the 2023 Housing Opportunities for People with Aids (HOPWA) entitlement. (\$14,744.33).

Read for the First Time

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

FR-25 [1818-2024](#)

To authorize the Director of Development to execute grant agreements with numerous not-for-profit, social service agencies in an amount up to \$4,675,000.00 for the Elevate! 1.0 Program; to authorize the provision of services for 12 and 18 month periods beginning July 1, 2024; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; and to authorize the expenditure of up to \$825,000.00 from the Emergency Human Services Fund and up to \$3,850,000.00 from the General Fund. (\$4,675,000.00)

Read for the First Time

FR-26 [1839-2024](#)

To authorize the Director of Development to execute a grant agreement with Dress For Success Columbus in an amount of up to \$100,000.00 for the Elevate! 1.0 Program; to authorize the provision of services for a 12 or 18 month period beginning July 1, 2024; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; and to authorize the expenditure of up to \$100,000.00 from the General Fund. (\$100,000.00)

Read for the First Time

FR-27 [1841-2024](#)

To authorize the Director of Development to execute a grant agreement with Alvis, Inc. in an amount up to \$125,000.00 for the Elevate! 1.0 Program; to authorize the provision of services for a 12 or 18 month period beginning July 1, 2024; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; and to authorize the expenditure of up to \$85,000.00 from the General Fund and \$40,000.00 from the Hotel Motel Tax Fund; and to authorize the transfer of funds between object classes in an amount up to \$735,000.00.

(\$125,000.00)

Read for the First Time

FR-28 [1844-2024](#) To authorize the Director of the Department of Development to enter into a beneficiary agreement with YMCA of Central Ohio in support of human services programs; to authorize the reimbursement of expenses incurred from August 1, 2021 through January 31, 2022 which is prior to the establishment of the original purchase order; and to authorize the expenditure of up to \$155,735.83 from the 2024 ARPA budget. (\$155,735.83)

Read for the First Time

FR-29 [1881-2024](#) To authorize the Director of the Department of Development to enter into a beneficiary agreement with the Ohio Hispanic Coalition; to authorize the appropriation and expenditure of \$122,146.06 to provide support for the renovation of their Youth and Education Center; to allow for the reimbursement of expenses beginning October 1, 2023; and to authorize an appropriation and expenditure of ARPA funds. (\$122,146.06).

Read for the First Time

FR-30 [1883-2024](#) To authorize the Director of Development to enter into a grant agreement with Huckleberry House Inc in an amount up to \$150,000.00 to support the Teen Crisis Shelter; to authorize the appropriation and expenditure of \$150,000.00 from the Neighborhood Initiatives Subfund; and to advance funding per a predetermined schedule. (\$150,000.00)

Sponsors: Shayla Favor

Read for the First Time

FR-31 [1888-2024](#) To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency and any additional funds for the 2024 WPCLF program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Funds; to authorize an expenditure of \$75,000.00 from the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the 2024 WPCLF program. (\$75,000.00)

Read for the First Time

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

FR-32 [1822-2024](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from The Supreme Court of Ohio; to appropriate \$100,000.00 from the

unappropriated balance of the general government grant fund to provide OCSS upgrades; to authorize the expenditure of \$100,000.00 from the general government grant fund; to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile, LLC as a sole source provider according to Chapter 329 of the City Code; to authorize the expenditure of up to \$100,000.00 from the grant funds. (\$100,000.00)

Read for the First Time

FR-33 [1934-2024](#)

To authorize the transfer of funds within the Safety G.O. Bonds Fund, Fund 7701; to authorize the Director of the Department of Finance and Management to establish purchase orders from an existing Purchase Agreement with LRG Technologies, LLC dba Mobile Pro Systems for the purchase of mobile security trailers for the Department of Public Safety, Division of Police; to authorize the expenditure of \$768,418.00 from the Safety G.O. Bonds Fund, Fund 7701; and to authorize the expenditure of \$200,000.00 from the Recreation and Parks G.O. Bonds Fund, Fund 7702. (\$968,418.00)

Read for the First Time

FR-34 [2055-2024](#)

To authorize the City Attorney to enter into a settlement agreement with Jiechun Liu in the case of City of Columbus v. Jiechun Liu, Delaware County Court of Common Pleas Case No. 23 CV C08 0550 and to accept deposit of \$25,000.00 into the Division of Water, Land Stewardship Fund. (\$25,000.00).

Read for the First Time

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

FR-35 [0151-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase a professional engineering services contract with MS Consultants, Inc. for the Southerly Stormwater and Floodplain Improvements project; to appropriate funds in the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of \$3,974,725.81 from the Sanitary Fresh Water Market Rate Fund to pay for the contract modification. (\$3,974,725.81)

Read for the First Time

FR-36 [1256-2024](#)

To authorize the Director of Public Utilities to modify, increase and extend the contract for professional services with Ohio State University, Office of Sponsored Projects for the Blueprint Columbus - Linden Green

Infrastructure Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section; and to authorize the expenditure of \$95,000.00 from the Stormwater Operating Fund. (\$95,000.00)

Read for the First Time

FR-37 [1384-2024](#)

To authorize the Director of the Department of Finance and Management to establish a contract with All Around Access LLC for the purchase and delivery of a Telehandler for the Division of Sewerage and Drainage; and to authorize the expenditure of \$224,185.00 from the Division of Sewerage Operating Fund; (\$224,185.00)

Read for the First Time

FR-38 [1613-2024](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Water; to authorize the expenditure of \$465,000.00 from the Water Operating Fund. (\$465,000.00)

Read for the First Time

FR-39 [1715-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with Patrick Engineering, Inc., for the Relay Upgrade Drawing Preparation Project; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; and to authorize an expenditure of up to \$580,227.00 from the Electricity Bond Fund. (\$580,227.00)

Read for the First Time

FR-40 [1750-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with Hatch Associates Consultants, Inc., for the Compost Odor Control Improvements, Part 2 Project; to appropriate funds in the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of \$1,800,000.00 from the Sanitary Revolving Loan Fund. (\$1,800,000.00)

Read for the First Time

FR-41 [1780-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification for professional engineering services with ARCADIS U.S., Inc. for the HCWP Hypochlorite Disinfection Improvements project; to appropriate funds in the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio

Water Development Authority approving a loan for this project; and to authorize an expenditure of \$2,999,688.00 from the Water - Fresh Water Market Rate Fund to pay for the contract modification. (\$2,999,688.00)

Read for the First Time

FR-42 [1785-2024](#)

To authorize the Director of Finance and Management to associate the general budget reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for a Sewer Combination Truck for the Division of Sewerage and Drainage with Jack Doheny Companies, Inc.; and to authorize the expenditure of \$523,573.57 from the Division of Sewerage Operating Fund; (\$523,573.57)

Read for the First Time

FR-43 [1802-2024](#)

To authorize the Director of Public Utilities to modify to increase funding to a service contract with Sensus USA, Inc. for the Enhanced Meter Project; and to authorize the expenditure of up to \$500,000.00 from the Electricity Operating Fund. (\$500,000.00)

Read for the First Time

FR-44 [1847-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with CDM Smith Inc., for the Water Reuse Study Project; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of \$1,959,242.00 from the Water Bond Fund. (\$1,959,242.00)

Read for the First Time

FR-45 [1849-2024](#)

To authorize the Director of Public Utilities to modify the Power Purchase Agreements with DG Columbus Jackson Pike, LLC and DG Columbus Solar, LLC, to provide funding for the purchase of energy and environmental attributes generated at the photovoltaic (PV) solar energy facilities at the Jackson Pike Wastewater Treatment Plant and the Parsons Avenue Water Plant; and to authorize the expenditure of \$1,500,000.00 from the Electricity Operating Fund. (\$1,500,000.00)

Read for the First Time

FR-46 [1851-2024](#)

To authorize the Director of Public Utilities to apply for, receive and execute Fiscal Year 2024 and Fiscal Year 2025 United States Environmental Protection Agency State and Tribal Assistance Grant (STAG) funding; to authorize the execution of grant and other requisite agreements funded with U.S. EPA STAG program grants; to provide for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any

awarded funds and the refund of any unused funds. (\$0.00).

Read for the First Time

FR-47 [1867-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Ironsite, Inc. for the Livingston Noe Bixby Culvert Removal project; to authorize the transfer of cash and appropriation between projects within the Storm Bond Fund; to authorize the expenditure of up to \$361,139.98 from the Storm Bond Fund for the project. (\$361,139.98)

Read for the First Time

FR-48 [1873-2024](#) To authorize the Director of the Department of Public Utilities to renew the contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities; and to authorize the expenditure of \$475,000.00 from the Sewer Operating Sanitary Fund. (\$475,000.00)

Read for the First Time

FR-49 [1902-2024](#) To authorize the Director of the Department of Public Utilities to modify and increase a professional engineering services contract with Stantec Consulting Services Inc. for the Big Walnut Trunk Extension Phase 2 project; to appropriate funds in the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of \$1,197,843.45 from the Sanitary Fresh Water Market Rate Fund to pay for the contract modification. (\$1,197,843.45)

Read for the First Time

FR-50 [1905-2024](#) To authorize the Director of Public Utilities to modify and increase a professional construction management services contract with Smoot Construction Company of Ohio for the Big Walnut Trunk Extension Phase 2 Professional Construction Management project; to appropriate funds in the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of \$4,729,581.18 from the Sanitary Fresh Water Market Rate Fund to pay for the contract modification. (\$4,729,581.18)

Read for the First Time

FR-51 [1911-2024](#) To authorize the Director of Public Utilities to enter into a contract modification for professional engineering services with Stantec Consulting Services Inc. for the PAWP Treatment Residuals Disposal Improvements project; to appropriate funds in the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio

Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$4,775,000.00 from the Water - Fresh Water Market Rate Fund to pay for the contract modification. (\$4,775,000.00)

Read for the First Time

FR-52 [1923-2024](#)

To authorize the Director of Public Utilities to enter into a construction services contract with General Temperature Control for the SWWTP WAC Electrical Room HVAC Unit H53 project; to appropriate funds in the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$473,900.00 from the Sanitary - Fresh Water Market Rate Fund and the Sanitary Bond Fund to pay for the construction. (\$473,900.00)

Read for the First Time

FR-53 [1946-2024](#)

To authorize the Director of the Department of Public Utilities to renew and increase the contract with J&D Home Improvement, LLC dba The Basement Doctor for the Blueprint Volunteer Sump Pump 2022 project; to transfer cash and appropriation between projects within the Sanitary Bond Fund; and to authorize an expenditure of \$1,000,000.00 from the Sanitary Bond Fund to pay for the contract renewal. (\$1,000,000.00)

Read for the First Time

FR-54 [1948-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a professional services contract modification with ms consultants, inc. to add funding for the Fourth Water Plant Transmission Main project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the appropriation and expenditure of up to \$18,739,250.02 from the Water Supply Revolving Loan Account Fund to pay for the contract modification. (\$18,739,250.02)

Read for the First Time

FR-55 [1955-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a cooperative agreement with the U.S. Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$231,069.00 from the Water Operating Fund, \$70,925.00 from the Sewer System Operating Fund, and \$178,300.00 from the Storm Sewer Operating Fund. (\$480,294.00).

Read for the First Time

FR-56 [1966-2024](#) To authorize the Director of the Department of Public Utilities to modify a service agreement with Planning Communities, LLC for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development (G602301); and to authorize the expenditure of \$52,000.00 from the Electricity Grants Fund. (\$52,000.00)

Read for the First Time

FR-57 [1976-2024](#) To authorize the Director of the Department of Public Utilities to modify and increase the contract with Advanced Engineering Consultants, Ltd. for the HVAC & Air Purification System Replacements project; and to authorize an expenditure of \$483,728.65 from the Sanitary Bond Fund to pay for the contract modification. (\$483,728.65)

Read for the First Time

FR-58 [1979-2024](#) To authorize the Director of the Department of Public Utilities to modify an existing contract with Irvin Public Relations, LLC. for strategic communication services to increase funding; and to authorize the expenditure of \$75,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$75,000.00)

Read for the First Time

FR-59 [2026-2024](#) To authorize the City Auditor to transfer \$298,875.00 between Object Classes within the Coronavirus Local Fiscal Recovery Fund Budget; and to authorize the City Auditor to transfer \$298,875.00 from the Coronavirus Local Fiscal Recovery Fund to the Water Operating Fund to reimburse the Water Operating Fund for one-time bill credits issued as part of the Low Income Water and Sewer Discount Program. (\$298,875.00).

Read for the First Time

FR-60 [2028-2024](#) To authorize the Director of the Department of Public Utilities to submit information to county auditors for assessment of properties for their share of the Morningstar & North Forty Street Lighting project; to authorize adjustments to the assessment list to reflect payments received prior to the submission for assessment or to correct errors; to authorize adjustments to the assessment amounts to correct errors or resolve disputes; and to authorize funds received for these assessments to be returned to the Department of Public Utilities. (\$0.00)

Read for the First Time

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

FAVOR

- FR-61** [1956-2024](#) To amend various sections, and enact new sections, of Title 41, the Columbus Building Code, to establish termination and abandonment provisions for existing plumbing fixtures or appurtenances and provide definitions of new terms.

Sponsors: Shayla Favor

Read for the First Time

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

REZONINGS / AMENDMENTS

- FR-62** [2079-2024](#) To rezone 1834 SULLIVANT AVE. (43223), being 4.03± acres located at the northwest corner of Sullivant Avenue and Townsend Avenue, From: AR-1, Apartment Residential District and R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z23-071).

Read for the First Time

- FR-63** [2088-2024](#) To rezone 3755 RIDGE MILL DR. (43026), being 5.20± acres located on the southwest side of Ridge Mill Drive, 600± feet east of Fishinger Boulevard, From: CPD, Commercial Planned Development District, To: AR-O, Apartment Office District (Rezoning #Z24-012).

Read for the First Time

VARIANCES

- FR-64** [2054-2024](#) To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.27, Parking setback line; 3312.49, Required parking; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 737-739 S. TERRACE AVE. (43204), to allow an apartment building with reduced development standards in the C-4, Commercial District (Council Variance #CV24-053).

Read for the First Time

- FR-65** [2076-2024](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.41, Rooftop telecommunication installation, of the Columbus City Codes; for the property located at 204-210 W. WEBER RD. (43202), to allow a natural gas regulation station with reduced development standards in the R-2F, Residential District (Council Variance #CV23-140).

Read for the First Time

FR-66 [2081-2024](#) To grant a Variance from the provisions of Sections 3332.033, R-2, residential district; 3312.13(A), Driveway; 3312.25, Maneuvering; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; and 3332.12; R-2 area district requirements, of the Columbus City Codes; for the property located at 1726 E. 23RD AVE. (43207), to allow two-unit dwellings with reduced development standards in the R-2, Residential District for two adjacent lots (Council Variance #CV24-025).

Read for the First Time

FR-67 [2087-2024](#) To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3372.604, Setback requirements; 3372.605(A)(B)(D), Building design standards; and 3372.607(B), Landscaping and screening, of the Columbus City Codes; for the property located at 2552-2558 CLEVELAND AVE. (43211), to allow a natural gas regulation station with reduced development standards in the C-4, Commercial District (Council Variance #CV23-141).

Read for the First Time

FR-68 [2089-2024](#) To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3312.25, Maneuvering; 3321.01(A), Dumpster area; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at 3755 RIDGE MILL DR. (43026), to allow commercial vehicular access, dumpsters, and loading and reduced development standards for an apartment complex in the AR-O, Apartment Office District (Council Variance #CV24-033).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

CA-1 [0188X-2024](#) To Congratulate the Columbus Chapter of Circle-Lets, Incorporated on their 50th Anniversary

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

This item was approved on the Consent Agenda.

DAY-ACHAUER

- CA-2 [0189X-2024](#) To recognize The Addict's Parents United (TAPU) and their 6th Annual More Than a Number event.

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

This item was approved on the Consent Agenda.

DORANS

- CA-3 [0187X-2024](#) To recognize the 40th Anniversary of the 1984 Graduating Class of Columbus Mifflin High School

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

This item was approved on the Consent Agenda.

HARDIN

- CA-4 [0190X-2024](#) To honor, recognize and celebrate the life of John R. Allen, 1947-2024

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-5 [1560-2024](#) To authorize the City Treasurer's Office to modify and assign past, present and future contract(s) and purchase orders from First Data Government Solutions LP to First Data Corporation dba First Data Government Solutions LP, a disregarded entity; to authorize the expenditure of \$119,900.00 or so much thereof as may be necessary from various funds within the City; and to declare an emergency. (\$119,900.00)

This item was approved on the Consent Agenda.

- CA-6 [1757-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Setterlin Building Company for the Security Upgrades for 77 & 111 N. Front St. Buildings project; to authorize a transfer and expenditure up to \$437,000.00 within the Construction Management Capital Improvement Fund; and to declare an

emergency. (\$437,000.00)

This item was approved on the Consent Agenda.

CA-7 [1760-2024](#)

To authorize a transfer within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$188,581.62 from the Construction Management Capital Improvement Fund; and to authorize the expenditure of \$4,307.10 from the Neighborhood Health Center Capital Reserve Fund in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$192,888.72)

This item was approved on the Consent Agenda.

CA-8 [1819-2024](#)

To authorize the Director of the Department of Technology to enter into a contract with Northern Lights Locating and Inspection, Inc. for fiber optic locating services; to authorize the expenditure of up to \$200,000.00; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-9 [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)

This item was approved on the Consent Agenda.

CA-10 [1858-2024](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Caterpillar OEM Parts with Ohio Machinery Co.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-11 [1887-2024](#)

To authorize the Director of the Department of Finance and Management to modify and extend a contract with Booth Management Consulting, LLC, to provide subrecipient monitoring, technical assistance, and training related to the City's administration of Federal Grant Awards; to authorize the expenditure of \$150,000.00 from the Emergency Rental Assistance Fund and \$650,000.00 from the Recovery Fund; and to declare an emergency (\$800,000.00).

This item was approved on the Consent Agenda.

CA-12 [1898-2024](#)

To authorize the Director of the Department of Finance and Management to enter into a First Amendment to Lease Agreement with Reeb Avenue Center to grant a six-month reduction in rent; and to declare an emergency (\$32,969.50)

This item was approved on the Consent Agenda.

- CA-13** [1917-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Baumann Enterprises, Inc., for the Department of Public Safety's Fire Station #16 Demolition project; to authorize an expenditure of \$85,554.70 within the Safety General Obligations Bond Fund; and to declare an emergency. (\$85,554.70)

This item was approved on the Consent Agenda.

- CA-14** [1919-2024](#) To authorize the Director of the Department of Finance and Management to extend a professional services contract with Greenwood 360, LLC to provide monitoring, reviewing, and reporting services to ensure proper controls are being administered for organizations receiving Emergency Rental Assistance Funding in the amount of \$38,045.50 pursuant to sole source provisions of City Code Chapter 329; to authorize the expenditure of \$38,045.50 from funds received for the Emergency Rental Assistance Program; and to declare an emergency. (\$38,045.50)

This item was approved on the Consent Agenda.

- CA-15** [1932-2024](#) To authorize the Finance and Management Director to modify the contract for the option to purchase Water Sample Analysis with Analytical Services, Inc. to extend the term of the contract through March 1, 2025; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-16** [1938-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the contract with K & W Roofing, Inc. for the City Facilities Roof Repairs 2023 project; to authorize an expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-17** [1944-2024](#) To authorize the Director of the Department of Finance and Management on behalf of the Division of Facilities Management to renew a contract with CSI International, Inc., for the purchase of custodial services for the Fire Training Academy; to authorize the expenditure of \$359,969.14 from the General Fund; and to declare an emergency. (\$359,969.14)

This item was approved on the Consent Agenda.

- CA-18** [1983-2024](#) To authorize the issuance and sale of general obligation bonds in an amount not to exceed \$161,000.00 for the Morningstar/North-Forty Street Lighting Assessment Project; to authorize an expenditure of \$15,000.00

from the Electricity Operating Fund for costs of issuance; and to declare an emergency. (\$176,000.00)

Section 44-1(b)

This item was approved on the Consent Agenda.

CA-19 [2043-2024](#)

To authorize the Director of the Department of Finance and Management to execute those documents necessary to consent to the amendment of the existing sublease agreement between the Columbus Zoological Park Association and Zoombezi Bay, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-20 [2052-2024](#)

To authorize the expenditure of \$101,084.00 from the Department of Technology, Information Services Capital Projects funds, Fund 5105; to authorize the correction of ACPO010511; and to declare an emergency. (\$101,084.00)

This item was approved on the Consent Agenda.

CA-21 [2069-2024](#)

To authorize an appropriation within the Neighborhood Initiatives subfund in support of non-legislated grantmaking, supplies, professional development, and contracted services, and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

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

CA-22 [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

This item was approved on the Consent Agenda.

CA-23 [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)

This item was approved on the Consent Agenda.

CA-24 [1842-2024](#) To authorize the Director of the Department of Development to enter into a grant agreement with Greater Columbus Sister Cities International, Inc. in an amount up to \$225,000.00 for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities; to authorize the expenditure of up to \$150,000.00 from the 2024 General Fund Operating Budget; to authorize the appropriation and expenditure of \$75,000.00 from the Neighborhood Initiatives subfund; and to authorize the advancement of funds on a predetermined schedule; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

CA-25 [2083-2024](#) To authorize the City Clerk to enter into a grant agreement with Orange Hearts for Makenzi Foundation in support of their training program to support young entrepreneurs; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$27,500.00)

Sponsors: Nicholas Bankston, Rob Dorans, Shayla Favor and Shannon G. Hardin

This item was approved on the Consent Agenda.

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

CA-26 [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)

This item was approved on the Consent Agenda.

CA-27 [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)

This item was approved on the Consent Agenda.

CA-28 [1845-2024](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of sodium chloride from Morton Salt Inc.; to authorize the expenditure of up to \$200,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

- CA-29** [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.

This item was approved on the Consent Agenda.

- CA-30** [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.

This item was approved on the Consent Agenda.

- CA-31** [1925-2024](#) To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety - FRA-SRTS Sunbury/Agler project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$150,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-32** [1930-2024](#) To authorize the Director of the Department of Public Service to modify a contract with Tran Products LLC dba Polygon Solutions in connection with the Infrastructure Asset Management and Geospatial Services Program; to authorize the expenditure of \$112,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency (\$112,000.00)

This item was approved on the Consent Agenda.

- CA-33** [1949-2024](#) To authorize the Director of the Department of Public Service to apply for and accept if awarded an Active Transportation Infrastructure Investment Program Planning Grant from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States 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 the refund of any unused funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-34** [1952-2024](#) To authorize the Director of the Department of Public Service to enter into contract with Cultivate Geospatial Solutions LLC for the provision of

maintenance and enhancement of the PAWS 2.0 software used to generate roadway construction plans designed in-house for citywide roadway and pedestrian facilities by the Division of Design and Construction in accordance with sole source provisions of Columbus City Codes; to authorize the expenditure of \$290,000.00 from the Street Construction, Maintenance, and Repair Fund to pay for the contract; and to declare an emergency. (\$290,000.00)

This item was approved on the Consent Agenda.

CA-35 [2007-2024](#)

To authorize the Director of the Department of Public Service to apply for grant funding from the Ohio Department of Transportation related to the Federal Highway Administration FHWA State Transportation Innovation Council STIC Incentive grant to fund the purchase of multiple Mobile Road Weather Information Sensors for snow and ice equipment; to execute those documents necessary to accept the grant funds if awarded; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-36 [2025-2024](#)

To authorize the Director of the Department of Public Service to execute those documents necessary to vacate a 0.023 acre portion of right-of-way known as West Capital Street to the Department of Finance and Management; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-37 [2027-2024](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-317-15.995-16.72; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-38 [0922-2024](#)

To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Conservation Fund to preserve natural areas and greenway corridors, including fee simple acquisition of two separate sites on Cooke Road, in the city's North Linden community, and along Eakin Road, in the city's Greater Hilltop community; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

CA-39 [1678-2024](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Civil & Environmental Consultants, Inc. for the Three Creeks

Wetland Restoration Project; to authorize the appropriation of \$25,800.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$25,800.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$25,800.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$25,800.00)

This item was approved on the Consent Agenda.

CA-40 [1740-2024](#)

To authorize the Director of Recreation and Parks to enter into advance-pay grant agreements with 6 local registered 501c3 non-profit organizations in support of summer youth programming; to authorize an expenditure from the Recreation and Parks Operating Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-41 [2085-2024](#)

To authorize the City Clerk to enter into a grant agreement with Proyecto Mariposas on behalf of the Latine/ Hispanic Heritage Month Committee in support of their Hispanic Heritage Month events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$60,000.00)

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

CA-42 [2150-2024](#)

To authorize the City Clerk to enter into a grant agreement with the African American Male Wellness Walk in support of their annual African American Male Wellness Walk event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

Sponsors: Nicholas Bankston and Shannon G. Hardin

This item was approved on the Consent Agenda.

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

CA-43 [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)

This item was approved on the Consent Agenda.

CA-44 [1806-2024](#)

To authorize the Director of the Department of Development to modify a professional services contract with Warhol & Wall St Ltd to add additional funding in an amount up to \$5,300.00 from the General Fund to continue to educate Columbus residents and stakeholders on the City of Columbus zoning code changes; to authorize expenditures prior to the Purchase Order; and to declare an emergency. (\$5,300.00)

This item was approved on the Consent Agenda.

CA-45 [1874-2024](#)

To authorize the Director of the Department of Development to enter into a contract in an amount up to \$500,000.00 with Reliable Home Improvements of Ohio, Inc., to provide residential lead safe abatement services as part of the Division of Housing's Lead-Safe Home Renovations Program; to authorize the expenditure of \$500,000.00 from the General Government Grant Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-46 [1875-2024](#)

To authorize the Director of the Department of Development to enter into a contract in an amount up to \$800,000.00 with MacRester Zacarias, DBA Kairos Construction Group LLC, to provide residential lead safe abatement services as part of the Division of Housing's Lead-Safe Home Renovations Program; to authorize the expenditure of \$800,000.00 from the General Government Grant Fund; and to declare an emergency. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-47 [1876-2024](#)

To authorize the Director of the Department of Development to enter into a contract in an amount up to \$700,000.00 with Coliseum Home Improvements LLC, to provide residential lead safe abatement services as part of the Division of Housing's Lead-Safe Home Renovations Program; to authorize the expenditure of \$700,000.00 from the General Government Grant Fund; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

CA-48 [1880-2024](#)

To authorize the transfer of \$100,000.00 in the Governmental Grant Fund (2023 ODH Lead Safe Housing grant); to authorize the Director of the Department of Development to execute grant agreements with to-be-determined recipients of the Lead Abatement Contractor Capacity-Building Grant Program for grant amounts not to exceed \$10,000.00 per agreement; to authorize the expenditure of \$100,000.00 from the Governmental Grant Fund (2023 ODH Lead Safe Housing

grant); and to declare an emergency (\$100,000.00).

This item was approved on the Consent Agenda.

CA-49 [1908-2024](#)

To authorize the City Clerk to certify a report to the Franklin County Auditor to assess certain properties for the cost for demolishing structures found to be public nuisances; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-50 [1924-2024](#)

To authorize the appropriation of \$750,000.00 within the Neighborhood Capital Partnerships Fund; to authorize the Director of Development to enter into a grant agreement with Columbus Housing Partnership, Inc. DBA Homeport to provide supplemental funding for Easton Loop Apartments II, LLC; to authorize the expenditure of \$750,000.00 from the Neighborhood Partnerships Capital Fund; to authorize expenditures prior to the execution of a purchase order; to authorize advanced payments per a predetermined schedule; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

CA-51 [1929-2024](#)

To authorize the Director of Development to enter into a grant agreement with Columbus Housing Partnership, Inc. DBA Homeport to provide supplemental funding for Easton Place Homes, LLC; to authorize the transfer and expenditure of \$250,000.00 from the General Fund; to authorize expenditures prior to the execution of a purchase order; to authorize advanced payments per a predetermined schedule; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-52 [2005-2024](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN24-002) of 22.0± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-53 [1059-2024](#)

To authorize and direct the Board of Health to amend contracts with the following vendors: Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc., Southeast, Inc., The Ohio State University College of Nursing, and Lutheran Social Services of Central Ohio provided by Ordinance 0453-2024 to provide primary health care and dental services at community-based health centers; to authorize and

transfer appropriations within the Neighborhood Initiatives subfund; to authorize a transfer between funds; to authorize an appropriation and expenditure within the Health Special Revenue Fund; and to declare an emergency. (\$485,000.00)

Sponsors: Melissa Green

This item was approved on the Consent Agenda.

CA-54 [1928-2024](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$86,900.00 for the Youth Suicide Prevention program; to authorize the appropriation of \$86,900.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the expenditure of \$86,900.00 from the Health Department Grant Fund; and to declare an emergency. (\$86,900.00)

This item was approved on the Consent Agenda.

CA-55 [1951-2024](#)

To authorize the City Clerk to enter into a grant agreement with Help and Hope Community Center in support of the Youth Empowered initiative; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-56 [1978-2024](#)

To authorize and direct the Board of Health to accept additional funds from Ohio Department of Health in the amount of \$22,250.00 for the Dental Sealant program that prevents dental cavities among school children through an evidence-based community approach; to authorize the appropriation of \$22,250.00 from the unappropriated balance of the Health Department Grants Fund; to authorize an expenditure of \$22,250.00 from the Health Department Grants Fund; and to declare an emergency. (\$22,250.00)

This item was approved on the Consent Agenda.

CA-57 [2029-2024](#)

To authorize and direct the Board of Health to modify an existing contract with Life Sparx LTD dba The MORE Life Partnership, for continued trauma services with established faith-based organizations for the period of April 1, 2022 to December 31, 2026; to authorize the expenditure not to exceed \$477,960.00 from the Health Special Purpose fund to pay the costs thereof; and to declare an emergency. (\$477,960.00).

This item was approved on the Consent Agenda.

CA-58 [2030-2024](#)

To authorize and direct the Board of Health to modify an existing not-for-profit service contract with Think Make Live Youth for gun violence intervention services for the period of July 18th, 2023 to September 30, 2025; to authorize the expenditure not to exceed \$86,000.00 from the Health Special Purpose fund to pay the costs thereof; and to declare an

emergency. (\$86,000.00).

This item was approved on the Consent Agenda.

CA-59 [2064-2024](#)

To authorize the City Clerk to enter into a grant agreement with Femergy in support of operational capacity building; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

Sponsors: Shayla Favor

This item was approved on the Consent Agenda.

CA-60 [2157-2024](#)

To authorize the City Clerk to enter into a grant agreement with Black Girls Rising; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$26,767.58)

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla and Shayla Favor

This item was approved on the Consent Agenda.

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

CA-61 [0934-2024](#)

To authorize the City Attorney to enter into contract with Access Information Management Corporation; to authorize the expenditure of \$4,909.54 from the General Fund; and to declare an emergency. (\$4,909.54)

This item was approved on the Consent Agenda.

CA-62 [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)

This item was approved on the Consent Agenda.

CA-63 [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)

This item was approved on the Consent Agenda.

- CA-64** [1777-2024](#) To authorize the transfer of funds within the Safety G.O. Bonds Fund, Fund 7701; to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into contract with Locution Systems Inc. for installation, support, and maintenance of a multi-zone locution system at four fire stations in accordance with the sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$600,081.00 from the Safety G.O. Bonds Fund, Fund 7701; and to declare an emergency. (\$600,081.00)

This item was approved on the Consent Agenda.

- CA-65** [1909-2024](#) To authorize the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

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

- CA-66** [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)

This item was approved on the Consent Agenda.

- CA-67** [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)

This item was approved on the Consent Agenda.

- CA-68** [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)

This item was approved on the Consent Agenda.

CA-69 [1832-2024](#)

To authorize the Director of the Department of Public Service to modify to add additional funding to rental agreements to rent refuse collection trucks from Premier Truck Sales & Rental, Inc.; to authorize a transfer of appropriation and the expenditure of up to \$800,000.00 from the General Fund to pay for the contract modification that will add additional funding to said rental agreements; and to declare an emergency. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-70 [1890-2024](#)

To authorize the Director of the Department of Public Utilities to modify a contract with Bricker Graydon LLP for tax advisory services; to authorize the expenditure of \$125,000.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-71 [1903-2024](#)

To authorize and direct the City Auditor to authorize payment to the Two Caterers, Inc. per invoice approved by the Director of the Department of Public Utilities in the amount of \$3,899.07 from the Dept. of Public Utilities, Columbus Sustainable Operating Fund; and to declare an emergency. (\$3,899.07)

This item was approved on the Consent Agenda.

CA-72 [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

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-73 [A0150-2024](#)

Appointment of Jacqueline P. Gutter, J.D., M.S.W., The Legal Aid Society of Columbus, 1108 City Park Ave., Columbus, OH 43206, to serve on the Sewer and Water Advisory Board with a new term expiration date of September 23, 2028 (resume attached).

This item was approved on the Consent Agenda.

- CA-74** [A0151-2024](#) Appointment of Jason Koma, Executive Director, Charitable Healthcare Network, 88 E Broad St, Columbus, OH 43215, to serve on the Sewer and Water Advisory Board with a new term expiration date of September 23, 2028 (resume attached).

This item was approved on the Consent Agenda.

- CA-75** [A0152-2024](#) To appoint Stephen Sayre, Deputy Chief of Staff, Office of the Mayor, 90 W. Broad Street, Columbus, OH 43215, to serve on the Solid Waste Authority of Central Ohio Board of Trustees, to represent the City of Columbus' interests, in his official capacity, until such time as the appointment is rescinded or he resigns (profile attached).

This item was approved on the Consent Agenda.

- CA-76** [A0153-2024](#) Appointment of James Bowman, Strategic Advisor, National Church Residences and Principal/Founder, Central Ohio Housing Collective, to serve on the Sewer and Water Advisory Board with a new term expiration date of September 23, 2028 (resume attached).

This item was approved on the Consent Agenda.

- CA-77** [A0154-2024](#) Appointment of Ashon McKenzie, Esq., Office of the Mayor, 90 W. Broad Street, Columbus, Ohio 43215, to serve on the Columbus Board of Tax Review, to represent the City of Columbus' interests, in his official capacity, with a term start date of July 24, 2024 and expiration date of July 23, 2026. (resume attached)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

- SR-1** [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)

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

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

SR-2 [1837-2024](#)

To authorize the Director of Finance and Management to expend funds for the initial term of the Insurance Brokerage and Engineering Services Contract with USI Insurance Services and for the cost of premiums necessary to bind coverage for the policies selected for the City's insurance program for the term commencing August 1, 2024 and terminating July 31, 2025; to authorize the expenditure of up to \$1,357,097.00; and to declare an emergency. (\$1,357,097.00)

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

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

SR-3 [1931-2024](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Harold J. Becker Company, Inc. for the Roof Renovations & Replacement 2023 project; to authorize a transfer and expenditure up to \$5,946,950.00 within the Construction Management Capital Improvement Fund; and to declare an emergency. (\$5,946,950.00)

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

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

SR-4 [1950-2024](#)

To authorize the Director of the Department of Technology to modify and renew an existing contract with vCloud Tech Inc. for Absolute annual software maintenance and support services for the City's Absolute mobility solution and software licenses; to authorize the expenditure of up to \$85,745.04 from the Department of Technology's Information Services Operating Budget; and to declare an emergency. (\$85,745.04)

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

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

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

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

SR-5 [1982-2024](#)

To authorize the City Auditor to apply for, accept, and enter into an Ohio Water Development Authority Refinance Loan Program Loan Agreement, for the purpose of providing funds to refund certain outstanding special obligations of the City; to designate a dedicated source of repayment for the loan; to authorize an expenditure of \$200,000.00 in the Sewer Operating Fund for costs of issuance; and to declare an emergency (\$143,100,000.00).

Section 44-1(b)

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

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

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

SR-6 [1893-2024](#)

To authorize the City Auditor to appropriate funds within the General Fund Income Tax Set Aside Subfund; to authorize the City Auditor to transfer \$3,725,133.58 within the General Fund; to authorize the payment of \$3,462,839.30 to the Columbus City School District, \$93,757.06 to the Gahanna Jefferson City School District, \$950,239.79 to the Columbus Hilliard City School District, \$41,292.71 to the Hamilton Local School District, \$224,418.51 to the Olentangy Local School District, \$149,432.86 to the South-Western City School District and \$44,864.54 to the Worthington City School District for income tax revenue sharing totaling \$4,966,844.77; to authorize the expenditure of \$4,966,844.77 from the General Fund; and to declare an emergency. (\$4,966,844.77).

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

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

SR-7 [1895-2024](#)

To authorize the City Auditor to appropriate funds within the General Fund Income Tax Set Aside Subfund; to authorize the City Auditor to transfer \$4,353,042.76 within the General Fund; to authorize the payment of \$5,804,057.01 in accordance with the Jobs Growth Incentive (JGI)

Program for the eighteen (18) active and reporting JGI agreements for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for tax year 2023 (also calendar year and/or report year) in 2023; to authorize the expenditure of \$5,804,057.01 from the General Fund; and to declare an emergency. (\$5,804,057.01)

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

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

SR-8 [1947-2024](#)

To authorize the Director of the Department of Development to enter into a Capital Contribution Agreement with Diehl Development Partnership LLC in an amount up to \$1,200,000.00 to reimburse for certain eligible project soft and hard costs associated with design, relocation, and construction related to the public infrastructure improvements within the public right-of-way adjacent to a workforce housing project; to authorize the transfer of funds and appropriations within the Streets and Highways Bond Fund; to authorize the expenditure of \$1,200,000.00 from the Streets and Highways Bond Fund; to authorize the Director of the Department of Development to enter into a Housing Development Agreement with Diehl Development Partnership, LLC to provide for workforce housing units; and to declare an emergency. (\$1,200,000.00)

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

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

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

SR-9 [1723-2024](#)

To authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the OPWC Grants and Loans Fund and the Federal Transportation Grants Fund; to authorize the Director of the Department of Public Service to enter into contract with Complete General Construction Company for the Intersection Improvements - Cleveland Avenue at Hudson Street project; to authorize the expenditure of up to \$4,976,727.92 from the OPWC Grants and Loans Fund, the Streets and Highways Bond Fund, and the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$4,976,727.92)

A motion was made by Lourdes Barroso De Padilla, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the

following vote:

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

SR-10 [1728-2024](#)

To authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Pedestrian Safety - Sidewalk Replacement (2024 Tree Root) project; to authorize the expenditure of up to \$1,323,671.07 from the Streets and Highways Bond Fund; and to declare an emergency. (\$1,323,671.07)

A motion was made by Lourdes Barroso De Padilla, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:

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

SR-11 [1746-2024](#)

To authorize the Director of Public Service to enter into a professional services contract with Data Ticket, Inc. relative to the Citation Processing Management System and Permit Management System in accordance with sole source provisions of Columbus City Codes; to authorize the expenditure of up to \$1,200,000.00 from the Mobility Enterprise Operating Fund to pay for this contract; and to declare an emergency. (\$1,200,000.00)

A motion was made by Lourdes Barroso De Padilla, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:

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

SR-12 [1835-2024](#)

To authorize the Director of Public Service to enter into contract with The Ruhlin Company for the Signals - Lockbourne Road at Obetz Road - Volta Drive project; to authorize the expenditure of up to \$886,878.65 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$886,878.65)

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

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

SR-13 [1879-2024](#)

To authorize the Director of the Department of Public Service to enter into a professional services contract with E. P. Ferris and Associates, Inc. for the Pedestrian Safety - 17th Avenue - I71 to Billiter Boulevard

project; to authorize the expenditure of \$800,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$800,000.00)

A motion was made by Lourdes Barroso De Padilla, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:

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

SR-14 [1885-2024](#)

To authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc. for the Resurfacing - 2024 Project 1 project; to authorize the expenditure of up to \$16,746,150.74 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$16,746,150.74)

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

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

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

SR-26 [1992-2024](#)

To authorize and direct the Board of Health to accept an eighteen-month grant extension from Ohio Department of Health for the COVID-19 Enhanced Operations Subgrant Program in the amount of \$2,715,212.00; for a new total award amount of \$4,985,505.00, and a new grant period of August 1, 2023 through December 31, 2025; to authorize the appropriation of \$2,715,212.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the expenditure of \$2,715,212.00 from the Health Department Grants Fund; and to declare an emergency. (\$2,715,212.00)

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

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

SR-27 [2084-2024](#)

To authorize the City Clerk to enter into a grant agreement with A Kid Again, Inc.; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$80,000.00)

Sponsors: Shannon G. Hardin

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

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

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

DORANS

SR-36 [1995-2024](#) To enact Chapter 4517 of the Columbus City Codes to create a Vacant Building Registry.

Sponsors: Rob Dorans and Shayla Favor

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

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

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

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

SR-37 [1997-2024](#) To enact Chapter 4519 of the Columbus City Codes to create a Foreclosed Property Registry.

Sponsors: Rob Dorans and Shayla Favor

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

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

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

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

RECESS

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

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

RECESSED AT 6:42 P.M.

RECONVENE

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

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

RECONVENED AT 8:21 P.M.

FAVOR

SR-38 [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

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

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

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

SR-17 [1877-2024](#) To authorize the Director of the Department of Development to enter into a contract in an amount up to \$1,200,000.00 with Black Bronco Construction LLC, to provide residential lead safe abatement services as part of the Division of Housing's Lead-Safe Home Renovations Program; to authorize the expenditure of \$1,200,000.00 from the General Government Grant Fund; and to declare an emergency. (\$1,200,000.00)

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

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

SR-18 [1959-2024](#)

To authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement with National Church Residences in an amount up to \$1,700,000.00 in support of the Bretton Woods Phase II development; to authorize the expenditure of up to \$1,700,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$1,700,000.00)

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

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

SR-19 [1960-2024](#)

To authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement with Healthy Linden Homes III LLC in an amount up to \$5,000,000.00 in support of the development of 23 units of new construction rental and rehab housing; to authorize the expenditure of \$5,000,000.00 from the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$5,000,000.00)

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

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

SR-20 [1961-2024](#)

To authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement with Hudson Investment Fund V, LLC in an amount up to \$1,250,000.00 in support of the Market Mohawk Apartments, LLC project; to authorize the expenditure of \$1,250,000.00 from the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$1,250,000.00)

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

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

SR-21 [1962-2024](#) To authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Hudson Investment Fund V, LLC in an amount up to \$1,250,000.00 in support of the Topiary Park Apartments, LLC project; to authorize the expenditure of up to \$1,250,000.00 from the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$1,250,000.00)

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

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

SR-22 [1963-2024](#) To authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement with NCJC Housing & Development Foundation for the NCJC Downtown Campus project in an amount up to \$3,875,000.00; to authorize the expenditure of \$3,875,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$3,875,000.00)

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

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

SR-23 [1964-2024](#) To authorize the transfer of funds within the Affordable Housing Bond Fund; to authorize the Director of the Department of Development to enter into a Grant Agreement with Erie Ohio Capital CDFI Fund, LLC to provide funding for the Broadleigh Lofts affordable housing project; to authorize the expenditure of \$2,000,000.00 from the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$2,000,000.00)

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

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

SR-24 [1965-2024](#) To authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Erie Ohio Capital CDFI Fund, LLC in an amount up to \$1,896,402.00 in support of the Granville Woods Lofts II affordable housing development; to authorize the expenditure of

\$1,896,402.00 from the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$1,896,402.00)

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

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

SR-25 [1985-2024](#)

To authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement Columbus Metropolitan Housing Authority for the renovation of Country Ridge property in an amount up to \$2,000,000.00; to authorize the transfer and expenditure of up to \$2,000,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$2,000,000.00)

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

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

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

SR-15 [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)

A motion was made by Nancy Day-Achauer, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. The motion carried by the following vote:

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

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

SR-16 [1778-2024](#)

To authorize the Director of Human Resources to enter into a contract with Baker Tilly US LLP to provide consultative services for a total compensation study; to authorize the expenditure of \$56,448.75 from the

General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$56,448.75)

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

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

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

SR-28 [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)

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

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

SR-29 [1918-2024](#) To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept the FY23 Sexual Assault Kit Funding Grant Program award from the State of Ohio Office of Criminal Justice Services; to authorize an appropriation of \$350,000.00 from the unappropriated balance of the General Government Grant Fund 2220; to authorize the Director of the Department of Public Safety to enter into a \$350,000.00 contract with The Attorney General's Office, BCI, for specific laboratory services related to sexual assault cases; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$350,000.00)

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

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

SR-30 [1927-2024](#) To authorize and direct the City of Columbus Director of Finance and Management to enter into contract with Leeds Precision Instruments Inc. for the purchase of a Leeds LCF3 Comparison Microscope for the Division of Police in accordance with the bid waiver provisions of Columbus City Code, to authorize the expenditure of \$90,703.00 from the General Government Grant Fund; and to declare an emergency. (\$90,703.00)

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

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

SR-31 [1943-2024](#)

To authorize and direct the Finance and Management Director to enter into a contract for the purchase of two Fourier Transform Infrared Spectrometers (FTIR) from PerkinElmer US LLC for the Division of Police Crime Lab in accordance with the provisions of Columbus City Code; to authorize the expenditure of \$68,904.24 from the General Government Grant Fund; to waive competitive bidding and to declare an emergency. (\$68,904.24)

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

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

SR-32 [1974-2024](#)

To authorize the Director of Finance and Management to enter into contract with Agilent Technologies for the purchase of three gas chromatograph mass spectrometers (GC/MS) to be used by the Division of Police Crime Lab for the analysis of controlled substances in accordance with the bid waiver provisions of Columbus City Code; to authorize a transfer of funds within the General Government Grant Fund; to authorize the expenditure of \$313,373.61 from the General Government Grant Fund; and to declare an emergency. (\$313,373.61)

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

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

SR-33 [1989-2024](#)

To authorize the Director of the Department of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Specialty Underwriters LLC.; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$76,629.00 from the General Fund; and to declare an emergency. (\$76,629.00)

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

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

SR-34 [2021-2024](#)

To authorize the appropriation and expenditure of up to \$3,800,000.00

from the Collection Fees fund; to authorize the City Attorney to enter into contracts with Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Linebarger, Goggan, Blair & Sampson, LLP for the collection of delinquent accounts; and to declare an emergency. (\$3,800,000.00)

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

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

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

SR-35 [1800-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction Company for the Moler Street Overflow Intercepting Sewer and the Moler Street Area Water Line Improvements projects; to appropriate funds; to authorize a transfer of funds from the Sanitary Reserve Fund and the Water Reserve Fund to the Sanitary Revolving Loan Fund and to the Water Fresh Water Market Rate Fund; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of \$39,946,314.89 from the Sanitary Revolving Loan Fund, the Water Fresh Water Market Rate Fund, and the Sanitary Bond Fund to pay for the project; and to declare an emergency. (\$39,946,314.89)

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

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

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

WYCHE

SR-39 [1627-2024](#) To enact Chapter 1119 of the Columbus City Codes to establish the Lead Service Line Replacement Program; to declare lead service lines in the public water systems to be a public nuisance; to amend section 1101.03 of the Columbus City Codes; and to authorize the Director of the Department of Public Utilities to implement the Lead Service Line Replacement Program to replace lead and galvanized steel water lines in the City distribution system.

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:

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

ADJOURNMENT

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

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

ADJOURNED AT 9:06 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, July 15, 2024

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.40 OF CITY COUNCIL (ZONING), JULY 15, 2024 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

Clerk's note: Motion to read and dispose of the Journal from 6/24/2024 was omitted the vote was taken on 7/15/2024.

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

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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[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).

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

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

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

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

[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).

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

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

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

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

[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).

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

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

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

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

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

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

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).

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

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

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Postponed to 9/9/2024. The motion carried by the following vote:

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

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).

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

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

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Postponed to 7/22/2024. The motion carried by the following vote:

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

[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 and to declare an emergency. (Council Variance #CV20-022A).

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

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

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

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

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

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

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

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

[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 and to declare an emergency. (Council Variance #CV20-126B).

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:

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

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

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

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

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

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

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

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).

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

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

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

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

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

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

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

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

[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).

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

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

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

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

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:

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

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

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

[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).

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

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

A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Accept entire staff report into evidence as an exhibit. The motion carried by the

following vote:

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

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

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

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

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

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).

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

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

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

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

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

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

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

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

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).

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

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

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

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

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

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

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

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

[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).

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

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

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

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

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

following vote:

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

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

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

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).

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

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

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

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

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

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

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

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

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).

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

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

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Postponed to 9/9/2024. The motion carried by the following vote:

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

ADJOURNMENT

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

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

ADJOURNED AT 8:09 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: 0186X-2024

Drafting Date: 7/8/2024

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To declare July as National Park and Recreation Month and celebrate Columbus Recreation and Parks Department for its role in creating spaces, places and programs where all residents of the City of Columbus can connect with nature, wellness and creativity.

WHEREAS, this Council honors Columbus Recreation and Parks Department for its role in creating spaces, places and programs where all residents of the City of Columbus can connect with nature, wellness and creativity and recognizes July as National Park and Recreation Month; and,

WHEREAS, parks and recreation promotes time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimer's; and

WHEREAS, parks and recreation promote health and wellness, improving the physical and mental wellbeing of our community; and

WHEREAS, parks and recreation encourage physical activities by providing space for sports, hiking, swimming and many other activities that promote active lifestyles; and

WHEREAS, parks and recreation programming and education activities, such as out-of-school time programming, youth sports and environmental education, are critical to childhood development; and

WHEREAS, parks and recreation increases a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS, parks and recreation is fundamental in preserving and protecting our environment to address the effects of climate change and regional growth; and

WHEREAS, our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature; and

WHEREAS, the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS, Columbus Recreation and Parks Department has positively impact on our community since July 15, 1910; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that we recognize July as Park and Recreation Month and we honor Columbus Recreation and Parks Department for its role in improving the quality of life in Columbus by creating spaces, places and programs where all residents of the City of Columbus can connect with nature, wellness and creativity.

Legislation Number: 0187X-2024

Drafting Date: 7/10/2024

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To recognize the 40th Anniversary of the 1984 Graduating Class of Columbus Mifflin High School

WHEREAS, the Columbus Mifflin High School was founded in 1950, and has been part of Columbus City Schools since the early-1970s; and

WHEREAS, the Columbus Mifflin High School is located in the northeast community of Columbus, Ohio; and

WHEREAS, the slogan of Columbus Mifflin High School is "Pride and Excellence" and, shortened from "cowpunchers," their mascot is now the Punchers; and

WHEREAS, the 1984 Graduating Class of Columbus Mifflin High School had 180 students, and have since continued to honor the community that they built as classmates decades ago; and

WHEREAS, the 1984 Graduating Class of Columbus Mifflin High School had their final five years of public schooling with court ordered bussing to achieve racial desegregation; and

WHEREAS, the 1984 Graduating Class of Columbus Mifflin High School was the first class in Columbus to attend high school four years - 9th grade through 12th grade, therefore

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

That this Council does hereby recognize the 40th Anniversary of the 1984 Graduating Class of Columbus Mifflin High School and the "Pride and Excellence" they have shown through their characters and careers.

Legislation Number: 0188X-2024

Drafting Date: 7/10/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Legislation Number: 0189X-2024

Drafting Date: 7/10/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize The Addict's Parents United (TAPU) and their 6th Annual More Than a Number event.

WHEREAS, The Addict's Parents United (TAPU) is a supportive community for parents with children that have drug and/or alcohol addiction and parents that have lost one or more children to this disease.

WHEREAS, TAPU provides a safe space for parents to navigate through the consequences of their son's/daughter's disease of addiction.

WHEREAS, the founders created a space for parents to come together using their personal familial experiences and passion to help others.

WHEREAS, the vision of TAPU is to be one of the most trusted and compassionate groups for parents, offering continual support and resources.

WHEREAS, TAPU provides three emotional support groups, to offer individuals compassion, sense of belonging, support, and peace.

WHEREAS, the More than a Number event, a signature event of TAPU, is held not to focus on the pain and grief of losing a loved one but rather to celebrate and honor their lives.

WHEREAS, the founders wanted to create this event to honor the parents, show support, and listen to the stories of their beloved children.

WHEREAS, the event creates a nurturing afternoon for all attendees, filled with positivity, support, and uplifting messages from the TAPU community.

WHEREAS, The Addict’s Parents United views those lost to addiction as more than just a number and strives to remember the person and support their loved ones - the parents who continue to share and love their child.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby celebrates and honors The Addict’s Parents United and their commitment to honoring those lost with the More Than a Number event.

Legislation Number: 0190X-2024

Drafting Date: 7/10/2024

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To honor, recognize and celebrate the life of John R. Allen, 1947-2024

WHEREAS, John R. Allen was born on March 28, 1947 in New Concord, Ohio; and

WHEREAS, John graduated from Muskingum College before receiving a master’s degree in City and Regional Planning from The Ohio State University; and

WHEREAS, John held several positions in the Central Ohio community, including with the Fairfield School for Boys and the Academy for Contemporary Problems before serving as director of the Epilepsy Association of Central Ohio and the Ohio Developmental Disabilities Planning Council, along with sharing his expertise with human services and insurance agencies as a consultant; and

WHEREAS, John was instrumental in the transformation of the Short North, anchored by his bar (The Short North Tavern, opened in 1981) and his leadership of the Short North Business Association, with the thriving artistic, cultural, and culinary community that defines the modern Short North a testament to his enduring legacy and vision for the neighborhood; and

WHEREAS, the City of Columbus extends its sincere condolences to the friends and family of John R. Allen, including his wife Elizabeth Blevins Allen, son Matt, grandchildren Ryan, Zoe, and Dylan, Collin, who he helped raise, and countless other extended family members, friends, and loved ones who have been impacted by John’s legacy personally and professionally; 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 John R. Allen.

Legislation Number: 0191X-2024

Drafting Date: 7/11/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize August as The Gift of Music month

WHEREAS, Music Columbus offers programs that educate and provide opportunities for Columbus youth and musicians; and

WHEREAS, Music Columbus is dedicated to the educational, cultural, and economic enrichment of Columbus by establishing it as a nationally recognized model music city ; and

WHEREAS, Music Columbus’ annual The Gift of Music instrument drive gives new life to gently used instruments, putting them in the hands of thousands of children, Columbus Schools, nonprofits and after-school programs; and

WHEREAS, donated instruments and access to music education are key to early childhood development and improves the lives of and learning opportunities for local children; and

WHEREAS, Music Columbus has facilitated the donation and restoration of more than 3,000 instruments valued at \$406,000 to area children.

WHEREAS, The Gift of Music instrument drive donated musical instruments provide children in our community with critical access to otherwise-unaffordable instruments, music education, and skill development; and now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the month of August as The Gift of Music Month.

Legislation Number: 0193X-2024

Drafting Date: 7/11/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize Denise M. Robinson for her 40 years of service to Alvis, Inc. and the City of Columbus

WHEREAS, the challenges facing formerly incarcerated people during their transition back into society are far-reaching, including finding and maintaining employment, locating safe and affordable housing, obtaining reliable transportation, reuniting with family, accessing healthcare, and dealing with the trauma of reentry which

can lead to recidivism; and,

WHEREAS, Alvis, Inc. is a nonprofit human services agency with over fifty years of experience providing the encouragement and tools people need with reentry; and,

WHEREAS, Denise M. Robinson, the President and CEO of Alvis since 2005, has been instrumental in the growth of the organization and its impact in the Columbus community; and,

WHEREAS, under her leadership, Robinson's has been breaking down barriers and connecting disadvantaged and vulnerable people to proven tools and resources to expand Alvis' services; and,

WHEREAS, through her decades of service, Robinson has overseen the acquisition of troubled nonprofit agencies into the Alvis family of services to ensure needed resources won't be lost; and,

WHEREAS, Robinson's relentless pursuit in meeting the needs of Alvis clients to turn their lives around is based on her belief that everyone deserves a second chance; now therefore,

BE IT RESOLVED THAT THIS COUNCIL OF THE CITY OF COLUMBUS: Recognizes the impact that Alvis has had on community reform and reentry in Columbus through Denise M. Robinson's 40 years of leadership excellence.

Legislation Number: 0922-2024

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 apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program. The Clean Ohio Conservation Fund is accepting applications for funding to preserve natural areas and greenway corridors. If awarded, the funding will be used to acquire properties for preservation of the City's natural resources.

OPWC administers statewide grant funding to preserve natural areas and greenway corridors and this ordinance authorizes an application for 2024 Clean Ohio Green Space Conservation Program grant funds only. OPWC requires that a resolution, ordinance, or other written documentation to obligate funds for the project as part of the application. This ordinance is a commitment to provide the necessary match funds at a later date to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the grant. If the grant funding is awarded, future legislation will follow to authorize acceptance,

appropriation, and expenditure of City funds.

This grant application is intended to secure funding towards fee simple acquisition of various sites in Columbus, including 6.4 acres of woodlands in North Linden and 42 acres in the City's Greater Hilltop Community.

Cooke Woods Preservation Project - North Linden:

This project will acquire 6.4 acres of mature woodlands in the North Linden community. The parcels are directly adjacent to the acquisition of five acres of Cooke Woods purchased by the Recreation and Parks Department in 2022. If the grant is approved and a successful transaction is completed, the entire 11 acres of forest canopy will be preserved, which protects the largest remaining undisturbed woods in North Linden.

Whitethorne Woods - Greater Hilltop:

This project will acquire 42 acres of natural area on the southeast edge of the Greater Hilltop area. These parcels are along the Eakin Road, Whitethorne Avenue, and Rea Avenue corridors. There are approximately 91 parcels that will be included in the acquisition, with most being historic platted lots that were never developed. In 2024, the owner of the properties contacted Recreation and Parks to gauge interest in preserving them as forested habitat. The sites are surrounded by dense, older neighborhood developments. Additionally, over 5,600 residents live within 10 minutes of the properties. This acquisition would protect the largest remaining woodland natural area in Greater Hilltop.

Principal Parties:

Ohio Public Works Commission

Clean Ohio Green Space Conservation Program, Clean Ohio Conservation Fund - District 3

65 East State Street, Suite 312

Columbus, Ohio 43215

Linda Bailiff, (614) 752-6829

Emergency Justification: Emergency action is being requested to meet the application deadline of August 30, 2024.

Benefits to the Public: Protection of the City's high quality waterways, greenway corridors, ravines, and urban forests is of great benefit to current and future generations. These sites are within rapidly urbanizing areas of the city and preservation of key natural sites is one of the main missions of Recreation and Parks. Conservation of the sites proposed relies heavily upon outside funding assistance to achieve these benefits.

Community Input/Issues: During the past decade, residents in these communities, and the city at large, have expressed strong priority for more greenspaces, protected stream corridors access to nature, walking paths, and urban forest conservation.

Area(s) Affected: Greater Hilltop (53), North Linden (40)

Master Plan Relation: This project will support the Recreation and Parks' Master Plan by protecting the environmental health and resilience of the City's waterways. It will provide long term protected corridors for walking, biking, and outdoor experiences while improving the equitable access to trails and greenways.

Fiscal Impact: No fiscal action is required at this time. Future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Conservation Fund to preserve natural areas and greenway corridors,

including fee simple acquisition of two separate sites on Cooke Road, in the city's North Linden community, and along Eakin Road, in the city's Greater Hilltop community; and to declare an emergency. (\$0)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire various properties for preservation of the city's natural resources; and

WHEREAS, this ordinance shows the City of Columbus's support for all application requirements; 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 apply for grant funding with the Ohio Public Works Commission (OPWC) to meet the submittal deadline of August 30, 2024, all for the preservation of the public health, peace, property, safety, and welfare; and, **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Conservation Program to preserve natural areas and greenway corridors, including fee simple acquisition of two separate sites on Cooke Road, in the city's North Linden community, and along Eakin Road, in the city's Greater Hilltop community.

SECTION 2. That this ordinance authorizes an application for the grant funds only and is not a commitment to expend City funds.

SECTION 3. That future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Public Works Commission (OPWC) Clean Ohio Conservation Program.

SECTION 5. 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: 0934-2024

Drafting Date: 3/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Columbus City Attorney's Office is seeking approval for a new contract with Access Information Management Corporation (referred to as "Access") to settle an outstanding invoice for record storage, retrieval, destruction, and related services provided during the months of February-April 2024. This legislation grants the City Attorney the authority to pay outstanding accounts with Access from the previous 2023-2024 contract, which ended on February 29, 2024.

BACKGROUND: The Columbus City Attorney's Office entered into a contract with Access on March 1, 2023 for records storage and related services, with services capped at \$25,000.00. However, due to unforeseen increases in storage and management needs, the contract was later modified to allow for a maximum payment of \$33,000.00. This estimate, however, fell short due to unforeseen demands. Consequently, the City Attorney's Office seeks authorization to enter into a short-term contract to cover the remaining balance of \$447.88 from

the February invoice, and \$4,461.66 for March-April 2024.

FISCAL IMPACT: The amount of the contract is \$4,909.54. This contract is funded by the General Fund.

Original Contract amount: \$25,000.00 PO383315 (term: 3/1/2023-2/29/2024)

Contract modification: \$8,000.00 PO422933 (Ord. 3366-2023)

Total contract amount: \$33,000.00

Contract balance: \$2,559.79

Require an additional \$4,909.54 to pay invoice dates February-April 2024

COMPANY: Access Information Management Corporation, FID: 04-3408536, CC027849, expires 12/23/2023

To authorize the City Attorney to enter into contract with Access Information Management Corporation; to authorize the expenditure of \$4,909.54 from the General Fund; and to declare an emergency. (\$4,909.54)

WHEREAS, the City Attorney has identified the need to enter into a new contract with Access Information Management Corporation ("Access") to resolve outstanding invoices for record storage and related services in an amount up to \$4,909.54; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the City Attorney to enter into a new contract with Access Information Management Corporation because insufficient funds remain under the contract to pay overdue invoices, and a new contract is immediately necessary to pay the amounts owed 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 Attorney be and is hereby authorized to enter into a new contract with Access Information Management Corporation in the amount of \$4,909.54. Reimbursement of expenses incurred prior to execution of the purchase order, starting February 1, 2024, is authorized.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$4,909.54 or so much thereof as may be necessary, be and is hereby authorized in Fund 1000 (General Fund), 24-2401 (City Attorney), in object class 03 (Purchased services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this ordinance.

SECTION 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 because insufficient funds remain under the contract and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1059-2024

Drafting Date: 4/4/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Ordinance 0453-2024 provided funding for Federally Qualified Health Centers (FQHC)'s who provide primary health services not provided at Columbus Public Health. This ordinance amends 0453-2024 to provide an additional \$485,000.00 in funding for FQHC's as follows:

Columbus Neighborhood Health Center, Inc. dba PrimaryOne Health: \$235,079.50
Heart of Ohio Family Health Centers: \$87,397.00
Lower Lights Christian Health Center, Inc.: \$79,249.00
Southeast, Inc.: \$58,297.00
The Ohio State University College of Nursing: \$16,005.00
Lutheran Social Services of Central Ohio: \$8,972.50

Community Health Centers (CHC) are successful, low-cost options for primary care access in a nation that spends \$2 trillion a year on health care. Medical costs for CHC patients are 41% lower compared to patients seen elsewhere such as a hospital emergency room. As a result CHC's save the health care system between \$9.9 billion and \$17.6 billion a year.

Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded? To continue to serve additional clients and continue primary health services not provided at Columbus Public Health.

Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter? All six FQHC's in Columbus has a currently serve large caseloads of clients and it would be a disservice and lack of continuity of care for the clients being served under this contract.

Emergency action is requested in order to not delay these needed services for the community.

FISCAL IMPACT: Funding is provided in the Health Special Revenue Fund and the Neighborhood Initiatives Fund.

To authorize and direct the Board of Health to amend contracts with the following vendors: Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc., Southeast, Inc., The Ohio State University College of Nursing, and Lutheran Social Services of Central Ohio provided by Ordinance 0453-2024 to provide primary health care and dental services at community-based health centers; to authorize and transfer appropriations within the Neighborhood Initiatives subfund; to authorize a transfer between funds; to authorize an appropriation and expenditure within the Health Special Revenue Fund; and to declare an emergency. (\$485,000.00)

WHEREAS, the City of Columbus seeks to ensure primary health care and dental services through various community health centers; and,

WHEREAS, it is necessary to amend contracts with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc., Southeast, Inc., The Ohio State University College of Nursing and Lutheran Social Services of Central Ohio for the management and operations of the community health centers; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board of Health to enter into contracts with various community health centers in order to avoid delays in client services, all for the immediate preservation of the public health, peace, property, safety and welfare; and **Now, therefore**,

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

SECTION 1. That the Board of Health is hereby authorized to modify contracts with the vendors below for the provision of primary health care and dental services through various community health centers from January 1, 2024 through December 31, 2024, for a total amount not to exceed \$485,000.00.

Columbus Neighborhood Health Center, Inc. dba PrimaryOne Health: \$235,079.50

Heart of Ohio Family Health Centers: \$87,397.00

Lower Lights Christian Health Center, Inc.: \$79,249.00

Southeast, Inc.: \$58,297.00

The Ohio State University College of Nursing: \$16,005.00

Lutheran Social Services of Central Ohio: \$8,972.50

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$385,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting code in the attachment to this ordinance.

SECTION 3: That the Auditor is hereby authorized and directed to transfer \$385,000.00 from the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Health Special Revenue fund, fund 2250, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized and directed to appropriate \$385,000.00 within the Health Special Revenue fund, fund 2250, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of up to \$485,000 is hereby authorized from the Health Operating Fund 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 legislation.

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: 1367-2024

Drafting Date: 5/7/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance amends ordinance 2793-2022. There has been a change in direction for the project to be performed as the fountain located within Sensenbrenner Park is not able to be renovated due to more significant deterioration than originally known. As a result, the project will now be known as Sensenbrenner Park Plaza Improvements instead of Sensenbrenner Fountain Renovation. Also, the Director of Recreation and Parks will enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with Nationwide Realty Investors, LTD. (NRI) instead of the Design and Construction Agreement authorized in 2793-2022. Lastly, the amount of the agreement with NRI will be \$600,992.00, up \$992.00 from the \$600,000.00 noted in 2793-2022.

The Columbus Recreation and Parks Department (CRPD) has owned Sensenbrenner Park since 1974 and it has since developed into a ‘pocket park’ for those working, playing, and living in the downtown area. The park was named after the late M.E. “Jack” Sensenbrenner, a former Mayor of Columbus. The park underwent minor renovations in 1998, 2009, and in 2011. This ordinance will authorize the Recreation and Parks Department to enter into an agreement with NRI for repurposing this fountain space and making other needed renovations to the park plaza. It has been determined that it will not be feasible to keep the fountain in operation as the underground infrastructure is in need of replacement and the associated costs are exorbitant. These replacement costs associated with the significantly deteriorated existing fountain, along with the annual operating costs of a renovated fountain, make it no longer feasible to keep in operation.

The Guaranteed Maximum Reimbursement Agreement (GMRA) will focus on project objectives, construction process, NRI administration of the project, and project contributions. The partnership with NRI has been long standing, including previous agreements in 1994 and 2015. This project is a continuation in demonstrating the partnership breadth and the overall benefits that the partnership has to the entire community. Without NRI working to identify contractors and manage this project, the renovations would not be feasible at this time, due to CRPD’s project capacity. The project will expand the partnership with NRI, providing all contract and construction management for the project at no charge. In addition to managing the project, NRI will initially pay all costs up to \$600,992.00. Reimbursement amounts will be adjusted to match project hard costs. As part of the agreement, the City’s cost for the Sensenbrenner Fountain Renovations Project will be to reimburse NRI a not to exceed amount of \$600,992.00 and this future contribution is being authorized by this ordinance. The reimbursement to NRI will be reimbursed in two installments. The first reimbursement is projected to be in the fall of 2024 and the remaining balance is projected to be in the fall of 2025.

Principal Parties:

Nationwide Realty Investors, LTD.
375 North Front Street, Suite 200
Columbus, Ohio 43215
Nathan Wymer

Benefits to the Public: The project will provide an improved park plaza for people to enjoy. Sitting, meditating, yoga, walking, running, and passive uses of parks provide highly recognized year-round benefits to urban lifestyles.

Community Input/Issues: Sensenbrenner Park is in the heart of the downtown area and provides seating areas for the community.

Area(s) Affected: Downtown (55)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by helping to ensure that parks remain safe, updated, and user friendly.

Fiscal Impact: \$600,992.20 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this agreement.

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)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement with the Nationwide Realty Investors, LTD. for the Sensenbrenner Park Plaza Improvements Project; and

WHEREAS, without NRI working to identify contractors and manage this project, the renovations would not be feasible at this time, therefore it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329; and

WHEREAS, it is necessary to authorize the transfer of \$300,992.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$600,992.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the 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 enter into a Guaranteed Maximum Reimbursement Agreement with Nationwide Realty Investors, LTD. for the Sensenbrenner Park Plaza Improvements Project. The maximum reimbursement amount is \$600,992.00.

SECTION 2. That this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329.

SECTION 3. That the Recreation and Parks Department does agree to obligate the funds required to satisfactorily complete the proposed project and reimburse Nationwide Realty Investors, LTD. for the Sensenbrenner Park Plaza Improvements Project.

SECTION 4. That the transfer of \$300,992.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 5. That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P511008-202401 / Roof and Building Envelope Program 2023-2024 (Voted 2022 SIT Supported) / \$1,797,000 / \$337,000 / (\$300,992) / \$1,496,000 / \$36,008

Fund 7702 / P517005-100000 / Sensenbrenner Park Plaza Improvements (Voted 2022 SIT Supported) / \$300,000 / \$300,000 / \$300,992 / \$600,992 / \$600,992

SECTION 6. For the purpose stated in Section 1, the expenditure of \$600,992.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 1560-2024

Drafting Date: 5/22/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the City Treasurer’s Office to modify past, present and future contracts and purchase orders with First Data Government Solutions LP. First Data Government Solutions LP is an affiliate of First Data Corporation which the City has under contract for its gateway solution for taking payments from the public. The City has been informed that First Data Corporation doing business as (dba) First Data Government Solutions LP, a disregarded entity; taxpayer ID 47-0731996, will replace its affiliate First Data Government Solutions LP as the contracting party with the City, including purchase orders, invoicing, and remittances. This ordinance authorizes the assignment of all past, present and future business done by the City

of Columbus from First Data Government Solutions LP; taxpayer identification number 58-2582959 to First Data Corporation dba First Data Government Solutions LP, a disregarded entity; taxpayer ID number 47-0731996.

There is no change in the type of services being procured and the original contract and/or purchase orders assigned were formally bid. The original terms and conditions remain in effect.

Additional funding is required for a number of City agencies. Previous encumbrances will be cancelled.

EMERGENCY DESIGNATION: The City Treasurer’s Office respectfully requests this legislation be considered an emergency in order to maintain uninterrupted payments from the City’s customers through the use of the gateway services and to be able to process outstanding invoices to First Data.

FISCAL IMPACT: Funding associated with this modification is budgeted and available within the agencies 2024 appropriations. City agencies that utilize the contract have set aside funding for these services.

Contract Compliance: First Data Corporation dba First Data Government Solutions LP, a disregarded entity (vendor 049199) 47-0731996, pending.

To authorize the City Treasurer’s Office to modify and assign past, present and future contract(s) and purchase orders from First Data Government Solutions LP to First Data Corporation dba First Data Government Solutions LP, a disregarded entity; to authorize the expenditure of \$119,900.00 or so much thereof as may be necessary from various funds within the City; and to declare an emergency. (\$119,900.00)

WHEREAS, additional funding is needed on behalf of City agencies throughout the City using the First Data payment gateway; and,

WHEREAS, an emergency exists in the usual daily operation of the City Treasurer’s Office on behalf of all City agencies using its contract for gateway services to take electronic payments from the public, to be able to process outstanding invoices in that it is immediately necessary to modify any contracts and purchase orders established and in process with First Data Government Solutions LP to First Data Corporation (dba) First Data Government Solutions LP, a disregarded entity; taxpayer ID 47-0731996, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the City Treasurer’s Office is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from First Data Government Solutions LP; taxpayer identification number 58-2582959 to First Data Corporation, dba First Data Government Solutions LP, a disregarded entity: taxpayer ID number 47-0731996.

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

SECTION 3. That the expenditure of up to \$119,900.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved as 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: 1574-2024

Drafting Date: 5/23/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify to increase an existing Indefinite Quantity Contract for Printing Services with The Herald, Inc. in the amount of \$99,500.00. This will enable the Department of Public Utilities the resources for prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services.

The Department of Public Utilities publicly solicited competitive bids for Printing Services in accordance with the relevant provisions of Chapter 329 (RFQ019869). Forty-five (45) vendors (5 EBE/WBE, 37 MAJ, 3 MBE,) were solicited and three (3) (MAJ) bids were received on December 6, 2021.

This legislation seeks to add funding for 2024 expenditures to the contract without extending the term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

SUPPLIER: The Herald, Inc., Vendor# 003174, cc expires 6/30/25, pending

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

1. Amount of additional funds: Total amount of additional funds needed for the modification is to ADD \$99,500.00. Total contract amount including this modification is \$227,902.85.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This modification to increase funding is necessary for the payment of services to

3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$99,500.00 is budgeted and needed for 2024 expenses.

\$69,995.82 was spent in 2023

\$58,407.03 was spent in 2022

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)

WHEREAS, the Department of Public Utilities solicited and opened bids for an Indefinite Quantity Contract for Printing Services (RFQ019869) in accordance with Chapter 329 of the Columbus City Code; and

WHEREAS, the Department of Public Utilities wishes to modify to increase funding for the contract with The Herald, Inc., for Printing Services to provided additional funding without extending the term of the contract; and

WHEREAS, the vendor has agreed to modify to increase funding for PA005609 at current prices and conditions; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize funding for 2024 expenses for an Indefinite Quantity Contract with The Herald, Inc. for Printing Services; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to modify to increase an Indefinite Quantity Agreement PA005609 with The Herald, Inc., for Printing Services in accordance with the terms and conditions as shown in the agreement on file in the Department of Public Utilities. Total amount of this modification is to ADD \$99,500.00. Total contract amount including this modification is \$227,902.85.

SECTION 2. That the expenditure of \$99,500.00 or so much thereof as may be needed, \$99,500.00 is hereby authorized in Fund 6000 (Water Operating), 6100 (Sewer Operating), 6300 (Electricity Operating), and 6015 (Stormwater Operating), in object class 03 Services per the accounting codes in the attachment to this

ordinance.

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

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

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

Legislation Number: 1627-2024

Drafting Date: 5/30/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance enacts a new chapter of the Columbus City Codes, Chapter 1119, “Lead Service Line Replacement Program,” to establish the Lead Service Line Replacement Program; to declare lead service lines in the public water systems to be a public nuisance; and to authorize the Director of the Department of Public Utilities to implement the Lead Service Line Replacement Program to replace lead or galvanized steel water lines in its distribution system whether they are publicly or privately owned. This ordinance also authorizes the amendment of Section 1101.03 of the Columbus City Codes to clarify that water service termination related to the Lead Service Line Replacement Program will be pursuant to Chapter 1119.

Fiscal Impact: There is no direct fiscal impact from this legislation. Implementation of the Lead Service Line Replacement Program authorized by this legislation will be authorized by future ordinances which will appropriate necessary funds. It is estimated that the Lead Service Line Replacement Program will cost approximately \$1.2 billion over the next 13 years.

To enact Chapter 1119 of the Columbus City Codes to establish the Lead Service Line Replacement Program; to declare lead service lines in the public water systems to be a public nuisance; to amend section 1101.03 of the Columbus City Codes; and to authorize the Director of the Department of Public Utilities to implement the Lead Service Line Replacement Program to replace lead and galvanized steel water lines in the City distribution system.

WHEREAS, under the authority provided in the Ohio Constitution, the Ohio Revised Code, and the City of Columbus Charter, the City provides drinking water through its service lines and can permit and install water connections; and

WHEREAS, the City’s public water system is subject to regulation by the United States Environmental Protection Agency and the Ohio Environmental Protection Agency; and

WHEREAS, the United States Environmental Protection Agency regulates lead service lines in public water systems through the Lead and Copper Rule at 40 CFR 141 Subpart I, and the Ohio Environmental Protection Agency regulates lead service lines in the public water systems through Ohio Administrative Code § 3745-81-80 through 3745-81-90; and

WHEREAS, the United States Environmental Protection Agency and the Ohio Environmental Protection

Agency have proposed more stringent lead service line replacement requirements, including mandatory replacement of private lead service lines; and

WHEREAS, 40 CFR 141 Subpart A defines a lead service line that is owned by the water system, owned by the property owner, or owned by both to include a galvanized service line if the galvanized service line ever was or is currently downstream of any lead service line or service line of unknown material; and

WHEREAS, the water distribution system is comprised of service lines owned by the City on the public side, and by individual property owners on the private side, where the public side includes from the main to the curb stop and the private side includes from the curb stop to the meter; and

WHEREAS, the Center for Disease Control and Prevention states that no safe blood lead level in children has been identified and even low levels of lead in blood are associated with developmental delays, difficulty learning, and behavioral issues. <https://www.cdc.gov/nceh/lead/prevention/default.htm>; and

WHEREAS, in 1991 the United States Environmental Protection Agency established the level at which no known or anticipated adverse effects on the health of a person would occur for lead in drinking water at zero. U.S. EPA. (1991). Maximum Contaminant Level Goals and National Primary Drinking Water Regulations for Lead and Copper; Final Rule. Federal Register 56 FR 26460. June 7, 1991; and

WHEREAS, the research supports a finding that public health and safety is endangered by the ingestion of drinking water that contains lead; and

WHEREAS, the City excluded lead as an approved material for service lines in 1963; and

WHEREAS, Lead Service Lines currently exist in both the public and private side of the City service lines; and

WHEREAS, the use of a Lead Service Line to deliver drinking water from a water main to a residence, business, school, or other building or structure, increases the risk of lead content in the water; and

WHEREAS, the continued use of Lead Service Lines for an indefinite period of time, without a systematic plan for replacing those lead lines, is a threat to the health and safety of the utility customers as well as the residents, occupants, and visitors to the City; and

WHEREAS, repair or replacement of only part of a Lead Service Line, leaving some but not all of the Lead Service Line in service, poses a higher risk of releasing lead into the drinking water on the property being served than when the whole existing Lead Service Line is left undisturbed, and this risk should be reduced to the extent practically possible; and

WHEREAS, it is necessary and appropriate and in the best interest of the City, its inhabitants, and the operations of the City's drinking water utility to establish the Lead Service Line Replacement Program to replace all lead service lines in the City, whether publicly or privately owned, to protect public health, and to avoid any noncompliance with federal or state law; and

WHEREAS, it is necessary to amend Section 1101.03 of the Columbus City Codes to clarify that water service termination related to the Lead Service Line Replacement Program will be pursuant to Chapter 1119; and

WHEREAS, it is necessary and appropriate and in the best interest of the operations of the City's drinking water utility and the public health of the utility customers to expend utility ratepayer funds to pay for Lead Service Line replacements on the public and private line side, and to establish financing and/or funding mechanisms as necessary to offset costs for implementation of the Lead Service Line Replacement Program,

NOW, THEREFORE,

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

SECTION 1. City Council finds Lead Service Lines to be a threat to public health and to constitute a public health nuisance. Lead Service Lines are hereby prohibited in the City's service area.

SECTION 2. City Council finds that the complete replacement of Lead Service Lines is essential to protect the public safety and health and authorizes the City to provide utility-funded public and private lead service line replacement, subject to the availability of appropriated funds.

SECTION 3. That Chapter 1119 of the Columbus City Codes is hereby enacted to read as follows:
SEE ATTACHMENT - CHAPTER 1119.

SECTION 4. That Section 1101.03 is hereby amended to read as follows:
SEE ATTACHMENT - SECTION 1101.03.

SECTION 5. That the existing Section 1101.03 is hereby repealed.

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

Legislation Number: 1664-2024

Drafting Date: 6/4/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement and a Subaward Not-for-Profit Service Contract with the Community Development Collaborative of Greater Columbus (Collaborative) to administer the City’s CHDO program, in a combined amount up to \$195,000.00, with the contract and agreement terms starting January 1, 2024.

The City is a participating jurisdiction receiving federal funds under the HOME Investment Partnerships Program (HOME) of the U.S. Department of Housing and Urban Development (HUD). The regulations of the program provide that up to five percent of the annual allocation may be granted to Community Housing Development Organizations (CHDOs) to pay operating costs of the agencies. CHDOs are nonprofit organizations that work in neighborhoods to develop affordable housing through rehabilitation of existing housing stock and new in-fill construction.

The department partners with the Collaborative to manage the CHDO program and does so under a grant agreement to pay for operating expenses and a Subaward Not-for-Profit Service Contract for distribution of funds to CHDOs. Under the grant agreement (federal determination of a “contractor”), in an amount up to \$45,000.00, the Collaborative will serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity, working on behalf of the City. These funds leverage additional public and private funds for operating support of CHDOs. The City and the Collaborative have collectively developed a process for distribution of the funds to eligible CHDOs and as such, under Subaward Not-for-Profit Service Contract, in an amount up to \$150,000.00, the Collaborative will distribute funds to selected CHDOS for CHDO operating costs and will monitor CHDO activity on behalf of the City.

This legislation represents appropriation for a part of the HOME portion of the 2024 DRAFT Action Plan, per Ordinance 2993-2023.

FISCAL IMPACT: Funding for this agreement in the amount of \$45,000.00 is supported by 2023 HOME program income (G442202) and funding in the amount of \$150,000.00 is supported by the anticipated 2024 HOME Investment & Partnership Grant (G442302) to be awarded to the City of Columbus by HUD.

Funding of the \$45,000.00 grant agreement is from 2023 HOME Program Income administration (PA) funds (G442202).

Funding of the \$150,000.00 Subaward Not-for-Profit Service Contract is from 2024 HOME grant CHDO

operating funds (G442302).

CONTRACT COMPLIANCE: The vendor's contract compliance number is 005635 and is expires 3/15/2025.

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)

WHEREAS, the City of Columbus expects to continue as a participating jurisdiction of the of U.S. Department of Housing and Urban Development; and

WHEREAS, the Columbus City Council has approved the 2024 Draft Action Plan, per Ordinance 2993-2023, as required by HUD; and

WHEREAS, the City desires to enter into a grant agreement and a Subaward Not-for-Profit Service Contract with the Community Development Collaborative of Greater Columbus in order to administer the city's CHDO program; and

WHEREAS, support for CHDOs can foster the revitalization of Columbus neighborhoods; and **NOW THEREFORE**,

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

Section 1. That from the unappropriated monies in Fund 2201 (HOME Investment Partnerships Program) 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 \$150,000.00 is appropriated in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G442302 (2024 HOME grant), Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

Section 2. That from the unappropriated monies in Fund 2201 (HOME Investment Partnerships Program) 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 \$45,000.00 is appropriated in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G442202 (2023 HOME Program Income), Object Class 05 (Other), per the accounting codes in the attachment to this ordinance.

SECTION 3. The expenditure of \$45,000.00 or so much thereof as may be necessary, is hereby authorized in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G442202, in object class 05 (Other) per the account codes in the attachment to this ordinance.

- SECTION 4.** The expenditure of \$150,000.00 or so much thereof as may be necessary, is hereby authorized in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G442302, in object class 03 (Services) per the account codes in the attachment to this ordinance.
- SECTION 5.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.
- SECTION 6.** That the Director of the Department of Development is authorized 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 agreement and contract term starting January 1, 2024, with the Community Development Collaborative of Greater Columbus to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Housing Development Organizations and to distribute the City’s CHDO funds.
- SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all agreements/contracts or agreement/contract modifications associated with this ordinance.
- SECTION 8.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.
- SECTION 9.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1669-2024

Drafting Date: 6/4/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The Association of Prosecuting Attorneys is a national 501(c)(3) established in 2009 as a professional association of elected and appointed prosecutors dedicated to leading nationwide training, technical assistance and private grant funded justice initiatives. In October of 2022, the Association of Prosecuting Attorneys (APA) selected the Columbus City Attorney’s Office to serve as a pilot site for their prosecutor-involved, low-level theft deflection program. APA is now investing \$50,000.00 in private grant dollars to support the City Attorney’s Buckeye Diversion and Deflection programs.

Through these programs, non-violent misdemeanor offenders are eligible for criminal diversion. If individuals opt

to participate, they work with prosecutors, defense counsel and Health Impact Ohio Community Health Workers to develop diversion case plans tailored to their unique needs. Health workers use a validated social determinants of health screen to identify challenge areas and develop plan conditions. These conditions are designed to address issues at the root cause of criminal behavior with the goal of addressing the current situation and preventing future justice involvement i.e. issues related to basic needs (lack of housing or food), physical health, mental health, substance use, lack of employment and/or childcare. Plans are signed by the participant, attorney/Public Defender and City Prosecutor. Once plans are signed by all parties, Community Health Workers provide guided case management services to support participants in achieving agreed upon conditions.

This legislation authorizes the City Attorney to accept and use APA award funding to modify/increase the existing contract with Health Impact Ohio from \$46,209.20 to \$96,209.20 and enter into a sole source contract with Health Impact Ohio for guided case management services. Health Impact Ohio utilizes the proprietary Central Ohio Pathways HUB allowing Community Health Workers to effectively manage comprehensive case management plans within one system and bill Medicaid for eligible participants thereby reducing total program costs. There is no other vendor in Central Ohio offering access to the Pathways HUB, therefore it is in the City's best interest to move forward with this contract modification. Contract funds cover case management services for criminal deflection and diversion participants who are not eligible for Medicaid. Services are billed at the Medicaid reimbursement rate and a schedule of reimbursements is available upon request. The City Attorney sought additional grant funds to modify/increase our current contract because the number of non-Medicaid eligible residents served through deflection and diversion is much higher than originally anticipated.

The City Attorney's Office requests authorization to accept the Association of Prosecuting Attorneys \$50,000.00 private grant award 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 case management for deflection and diversion participants; to authorize a sole source contract with Health Impact Ohio's; and to authorize the expenditure of \$50,000.00 from Private Grants Fund 2291.

Current vendor/contract information:

- § Vendor Name: AccessHealth Columbus doing business as Health Impact Ohio
- § Vendor Number: CC-008966 | EBO Exp 4/21/2025
- § Contract Amt: \$46,209.20
- § Purchase Order: PO387014 & PO436939

FISCAL IMPACT:

None. No City cash match is required to accept this award.

Award period October 1, 2022 through March 31, 2025

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)

WHEREAS, the Association of Prosecuting Attorneys has awarded the Columbus City Attorney's Office

private grant funding in the amount of \$50,000 to support criminal deflection and diversion services; and

WHEREAS, the term of the award is October 1st, 2022 through March 31st 2025; and

WHEREAS, the City Attorney desires to accept said grant award; and

WHEREAS, the City Attorney seeks authorization to use the \$50,000 to modify/increase the office's current contract with Health Impact Ohio from \$46,209.20 to \$96,209.20 for guided case management for individuals participating in deflection and diversion programs; and

WHEREAS, the City Attorney seeks authorization for \$96,209.20 sole source contract with Access HealthColumbus d/b/a Health Impact Ohio as the single provider for case management services utilizing the proprietary Central Ohio Pathways HUB. Pathways HUB allows Community Health Workers to effectively manage comprehensive case plans within one system and bill Medicaid for eligible participants thereby reducing total program costs; and

WHEREAS, the City Attorney seeks authorization for a \$50,000.00 expenditure from Private Grants Fund 2291.

NOW, THEREFORE,

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

SECTION 1. That the City Attorney is authorized to accept the \$50,000 private grant award from the Association of Prosecuting Attorneys for theft deflection and diversion services.

SECTION 2. That from the unappropriated monies in the Private Grants Fund number 2291, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$50,000 is hereby appropriated to the Columbus City Attorney, Department 24 according to the attached accounting document.

SECTION 3. That the City Attorney is authorized to use private award funds to modify/increase their current contract with Health Impact Ohio from \$46,209.20 to \$96,209.20 for guided case management services for individuals participating in deflection and diversion programs.

SECTION 4. That the City Attorney is authorized to enter into a \$96,209.20 contract with Health Impact Ohio as the sole source provider for cases management services utilizing the proprietary Central Ohio Pathways HUB, and that City Council hereby approves said bid waiver.

SECTION 5: That the City Attorney is authorized to expend \$50,000 from Private Grants Fund 2291 according to the attached accounting document.

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

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

Legislation Number: 1678-2024

Drafting Date: 6/4/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Civil & Environmental Consultants, Inc. to provide professional services associated with the Three Creeks Wetland Restoration Project. The modification amount being authorized by this ordinance is \$25,800.00.

Three Creeks Park is a 1,097 acre park in the Far South Community and is jointly managed by the Columbus Recreation and Parks Department and Franklin County Metro Parks. Three Creeks Park was historically farmed, but wetlands have been developing over the past decade as the land has naturally converted from agricultural use. It is important that the Recreation and Parks Department restores the wetlands at Three Creeks Park, as approximately 90 percent of all wetlands in Ohio have been lost. Wetlands improve water quality, provide flood control, serve as critical habitat for a variety of wildlife, and capture carbon dioxide.

After the initial scope of design services was negotiated with the consultant and submitted to Council for approval, the Recreation and Parks Department received a notice from the Ohio Department of Natural Resources requiring a Phase 1 archaeological survey for two locations on the project site. The State Historic Preservation Office identified two pre-contact American Indian sites that need to be mapped within the project area before preliminary engineering can begin. This study must be completed as a requirement to utilize the grant funding for construction.

Principal Parties:

Civil & Environmental Consultants, Inc.

250 West Old Wilson Bridge Road, Suite 250

Worthington, OH 43085

Bradley Petru, (614) 540-6633

Contract Compliance Number: 001963

Contract Compliance Expiration Date: 6/11/26

Emergency Justification: Emergency action is requested in order complete the design plans and bid the construction project on schedule, meeting the grant funding deadline of March 31, 2026.

Benefits to the Public: This project will improve water quality, flood controls, and serve as a habitat for a

wide variety of wildlife. It will also provide access to additional recreation for the community.

Community Input/Issues: The community, Far South Area Commission, and the Williams Creek HOA has expressed support for the wetland restoration and will continue to be involved during the design phase of the project.

Area(s) Affected: Far South (64)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by conserving, protecting, and enhancing the City's natural resources and overall environmental health, benefiting current and future generations of residents.

Fiscal Impact: The expenditure of \$156,843.35 was legislated for professional services in conjunction with the Three Creeks Restoration Project by Ordinance 0723-2024. This ordinance will provide funding that will modify the previously authorized amount by \$25,800.00. \$25,800.00 is budgeted and available from within the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$182,643.35.

To authorize the Director of Recreation and Parks to modify an existing contract with Civil & Environmental Consultants, Inc. for the Three Creeks Wetland Restoration Project; to authorize the appropriation of \$25,800.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$25,800.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$25,800.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$25,800.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Civil & Engineering Consultants, Inc. to provide professional services associated with the Three Creeks Wetland Restoration Project; and

WHEREAS, it is necessary to authorize the appropriation of \$25,800.00 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$25,800.00 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the expenditure of \$25,800.00 from the Recreation and Parks Voted Bond Fund 7747; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify an existing contract with Civil & Engineering Consultants, Inc. in order complete the design plans and bid the construction project on schedule, meeting the grant funding deadline 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 Recreation and Parks be and is hereby authorized to modify an existing contract with Civil & Environmental Consultants, Inc. for the Three Creeks Restoration Project in order to

expand upon the scope of existing services in the contract namely to include an archaeological survey. The modification amount being authorized by this ordinance is \$25,800.00.

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. That the appropriation of \$25,800.00 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$25,800.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 7. For the purpose stated in Section 1, the expenditure of \$25,800.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 1695-2024

Drafting Date: 6/5/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Ohio EPA requires this legislation which authorizes the Director of Public Utilities to apply for, accept, and enter into a Water Pollution Control Loan Fund (WPCLF) Loan Agreement for the Southerly WWTP Capacity Evaluation and Expansion/Optimization Study project. This Capital Improvement Project has been nominated and awaits OEPA's approval for financing through the WPCLF program in 2024. This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA). The WPCLF program provides below-market interest rate loans for municipal sanitary system improvements.

FISCAL IMPACT: There is sufficient budget authority in the 2024 Sanitary Sewer Systems Operating Fund for the loan application fee expenditures. This loan will be paid off over a 20-year period from Sewerage

System rates (dedicated source of repayment). Sewerage System rate increases have been projected and planned in anticipation of this project and loan.

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)

WHEREAS, in 2024 the Department of Public Utilities is scheduled to prepare a Loan Application for submittal to the Ohio EPA under the Water Pollution Control Loan Fund (WPCLF) program to finance the completion of the Southerly WWTP Capacity Evaluation and Expansion/Optimization Study Project under the direction of the Division of Sewerage and Drainage, the financial assistance for which may be of help in reducing total project costs to the City's Sanitary Sewer rate payers; and

WHEREAS, the low-interest loan will be applied for based upon the availability of funds through the Ohio EPA's WPCLF program and executed upon approval by Ohio EPA of the Loan Application; and,

WHEREAS, the WPCLF Loan Application and Loan Agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Department of Public Utilities to apply for and subsequently execute the WPCLF agreement; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, accept, and enter this Water Pollution Control Loan Fund Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority; 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 apply for, accept, and enter into a Water Pollution Control Loan Fund Loan Agreement, with Ohio Environmental Protection Agency and the Ohio Water Development Authority for the financing necessary to complete the Division of Sewerage and Drainage project, as described below:

1. Southerly WWTP Capacity Evaluation and Expansion/Optimization Study, CIP No. 650380-100002, WPCLF No. CS390274-0497

SECTION 2. That Sanitary Service Fees are hereby authorized to be the dedicated source of repayment for the Water Pollution Control Loan Fund Loan Agreement.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1723-2024

Drafting Date: 6/6/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Intersection Improvements - Cleveland Avenue at Hudson Street project and to provide payment for construction, construction administration and inspection services.

This contract includes full depth widening and resurfacing of Cleveland Avenue from Kohr Place to Loretta Avenue and on Hudson Street from Greenwich Street to Linden Avenue. Improvements include curb, storm sewer, lighting, waterline, walk, shared use path, and traffic signal upgrades, 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 1442-2023 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Public Works Commission relative to the Local Transportation Improvement Program, accepted and expended awarded grant funds, and issued refunds, if necessary, for the Intersection Improvements - Cleveland Avenue at Hudson Street project.

Ordinance 0686-2023 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Program, accepted and expended awarded grant funds, and issued refunds, if necessary, for the Intersection Improvements - Cleveland Avenue at Hudson Street project.

The estimated Notice to Proceed date is August 12, 2024. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on May 30, 2024, (a 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 Company	\$4,524,298.11	Columbus, 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 \$4,524,298.11. The amount of construction administration and inspection services will be \$452,429.81. The total legislated amount is \$4,976,727.92.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

As part of their bid Complete General Construction Company has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>
<u>Majority/ODI Certification</u>	

CAP-STONE & Associates, Inc. WBE	Columbus, Ohio
Complete Clearing, Inc. MAJ	Marengo, Ohio
Griffin Pavement Striping, LLC MAJ	Columbus, Ohio
Key Cable & Supply Co., Inc. EBE	Perrysburg, Ohio
Material Hauling, LTD MBE	Westerville, Ohio

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 \$1,320,079.70 within the Federal Transportation Grants Fund, Fund 7765. Grant # G592406 (Cleveland-Hudson 110587). Funds need to be appropriated.

A portion of this project is a reimbursable budgeted expense of \$1,569,693.00 for this project within the OPWC Grants and Loans Fund, Fund 7763, Grant #GTBD (TBD). Funds will need to be appropriated. This funding is contingent upon the receipt of an executed grant agreement from the Ohio Public Works Commission.

The remaining balance of \$2,086,955.22 is available within the Streets and Highways Bond Fund, Fund 7704. Funds are appropriated.

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 Highway Safety Improvement Program and Ohio Public Works Commission funding award to avoid penalty and to ensure the safety of the traveling public.

To authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the OPWC Grants and Loans Fund and the Federal Transportation Grants Fund; to authorize the Director of the Department of Public Service to enter into contract with Complete General Construction Company for the Intersection Improvements - Cleveland Avenue at Hudson Street project; to authorize the expenditure of up to \$4,976,727.92 from the OPWC Grants and Loans Fund, the Streets and Highways Bond Fund, and the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$4,976,727.92)

WHEREAS, the Department of Public Service is engaged in the Intersection Improvements - Cleveland Avenue at Hudson Street project; and

WHEREAS, the work for this project consists of full depth widening and resurfacing of Cleveland Avenue from Kohr Place to Loretta Avenue and on Hudson Street from Greenwich Street to Linden Avenue. Improvements include curb, storm sewer, lighting, waterline, walk, shared use path, and traffic signal upgrades; 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 Intersection Improvements - Cleveland Avenue at Hudson Street project; and

WHEREAS, the Department of Public Service requires funding to be available for the Intersection Improvements - Cleveland Avenue at Hudson Street project for construction expense along with construction administration and inspection services; and

WHEREAS, Federal Transportation grant funds and Ohio Public Works Commission 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 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Complete General Construction Company to ensure the safety of the traveling public, 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 transfer of \$86,955.22, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P530282-100051 (Resurfacing - Resurfacing Projects), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), P538009-100000 (Intersection Improvements - Cleveland Avenue at Hudson Street), Object Class 06 (Capital Outlay) between projects 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 \$1,320,079.70 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G592406 (Cleveland-Hudson 110587), 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 \$1,569,693.00 is appropriated upon receipt of an executed grant agreement in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Grant No. to be determined by Auditor, in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of the Department of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 E. Fifth Avenue, Columbus, Ohio 43219, for the Intersection Improvements - Cleveland Avenue at Hudson Street project in the amount of up to \$4,524,298.11 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 \$452,429.81.

SECTION 5. That the expenditure of \$1,320,079.70, or so much thereof as may be needed, is hereby

authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G592406 (Cleveland-Hudson 110587), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$1,569,693.00, or so much thereof as may be needed, is hereby authorized in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Grant No. to be determined by Auditor, in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$2,086,955.22, 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), P538009-100000 (Intersection Improvements - Cleveland Avenue at Hudson Street), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

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

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

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

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1724-2024

Drafting Date: 6/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to renew and modify an existing contract with M. P. Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2022 service contract in an amount of up to \$350,000.00.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. A guardrail and fence repair contract is needed to restore accident-damaged guardrail and fence, replace deteriorating structures, and install new structures throughout the entire City of Columbus network.

Ordinance 2815-2022 authorized the Director of Public Service to enter into a contract with M. P. Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2022 service contract. Language included in the contract reserved the right to extend the contract and funding with the concurrence of the contractor. This is the second contract modification of two. The work performed to date for this project consists of the restoration of accident-damaged guardrail and fence, replacement of deteriorating structures, and installation of new structures as needed.

Ordinance 1915-2023 authorized the Director of Public Service to enter into the first contract modification with M. P. Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2022 service contract. The work for modification 2 will consist of a continuation of PO363165 and PO410197.

The original contract and subsequent modifications reserved the right to extend the contract and funding on a year-to-year bases until October 31, 2025, as stated in the bid documents. With this ordinance, the City is extending the contract term to expire October 31, 2027.

1.1 Amount of additional funds to be expended: \$350,000.00

The original contract amount, no inspection:	\$300,000.00	(PO363165, Ord. 2815-2022)
The total of Modification No. 1, no inspection:	\$300,000.00	(PO410197, Ord. 1915-2023)
The total of Modification No. 2, no inspection:	<u>\$350,000.00</u>	(This Ordinance)
The contract amount including all modifications:	\$950,000.00	

1.2 Reasons additional goods/services could not be foreseen:

Language included in the contract reserved the right to extend the contract and funding on a year-to-year basis with the concurrence of the contractor for up to two additional years. This is the second and final contract modification.

1.3 Reason other procurement processes are not used:

As a part of the original contract, the allowance of two contract modifications and extensions were included and authorized.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract with the exception of individual item costs that have been increased due to an increase in raw material prices, and a spreadsheet is attached in support of the revised costs.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against M P Dory Company.

2. CONTRACT COMPLIANCE

The contract compliance number for M P Dory Company is CC004709 and expires 10/03/2025.

3. Pre-Qualification Status

This is a service contract so pre-qualification is not required.

4. FISCAL IMPACT

This is a budgeted expense within Fund 2265, the Street Construction Maintenance and Repair Fund. Funds are appropriated.

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 8% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

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)

WHEREAS, contract PO363165 with M. P. Dory Company in the amount of \$300,000.00 was authorized by Ordinance 2815-2022 for the Roadway Improvements - Guardrail and Fence Repair 2022 service contract; and

WHEREAS, contract modification PO410197 with M P Dory Company in the amount of \$300,000.00 was authorized by Ordinance 1915-2023 for the Roadway Improvements - Guardrail and Fence Repair 2022 service contract; and

WHEREAS, it has become necessary to modify the contract; and

WHEREAS, the Department of Public Service and M. P. Dory both desire to renew and extend the contract; and

WHEREAS, this is the second contract modification of two that are authorized; and

WHEREAS, it is necessary to provide for payment for work performed as part of the contract renewal; and

WHEREAS, this contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 8.0% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

WHEREAS, the Department desires to extend the contract term date through October 31, 2027; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department Public Service be and hereby is authorized to enter into a contract renewal and modification with M P Dory Company, 2001 Integrity Drive South, Columbus, Ohio, 43209, for the Roadway Improvements - Guardrail and Fence Repair 2022 service contract in the amount of \$350,000.00, or so much thereof as may be needed, and to extend the contract term date through October 31, 2027.

SECTION 2. That the expenditure of \$350,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 (the Street Construction and Maintenance Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1728-2024

Drafting Date: 6/7/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Decker Construction Company for the Pedestrian Safety- Sidewalk Replacement (2024 Tree Root) project and to provide payment for construction, construction administration and inspection services.

The purpose of this contract is to replace public sidewalk, driveway approach, and or driveway approach curb that have been damaged by City street trees within the Public right-of-way at various locations throughout the City. Sometimes, trees may be removed as part of this contract as directed by the Forestry Division within the City of Columbus, Department of Recreation and Parks. This contract includes repairing sidewalks damaged by City street tree roots by removing and replacing concrete at 335 locations throughout the City, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is July 29, 2024. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on June 4, 2024, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Decker Construction Company	\$1,151,018.32	Columbus, OH	Majority

Award is to be made to Decker Construction Company as the lowest responsive and responsible and best bidder for their bid of \$1,151,018.32. The amount of construction administration and inspection services will be \$172,652.75. The total legislated amount is \$1,323,671.07.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Decker Construction Company.

The certification of Decker Construction Company and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid, Decker 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>
Axe's Tree Service	Marysville, Ohio	MAJ
Burley Trucking	Columbus, Ohio	MBE

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Decker Construction Company is CC004549 and expires 11/3/2025.

3. PRE-QUALIFICATION STATUS

Decker Construction Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funds are available and appropriated within the Streets and Highways Bond Fund, Fund 7704. A transfer of cash is necessary to align spending with the proper project.

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

ENTERPRISE PROGRAM

This contract was bid with a City of Columbus MBE/WBE Program goal of 10% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

6. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements to replace public sidewalk, driveway approach, and or driveway approach curb that have been damaged by City street trees within the Public right-of-way at various locations at the earliest possible time to ensure the safety of the traveling public and to be prepared to meet the estimated notice to proceed date is July 29, 2024.

To authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Pedestrian Safety - Sidewalk Replacement (2024 Tree Root) project; to authorize the expenditure of up to \$1,323,671.07 from the Streets and Highways Bond Fund; and to declare an emergency. (\$1,323,671.07)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety - Sidewalk Replacement (2024 Tree Root) project; and

WHEREAS, the work for this project consists of repairing sidewalks damaged by City street tree roots by removing and replacing concrete; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Decker Construction Company will be awarded the contract for the Pedestrian Safety - Sidewalk Replacement (2024 Tree Root) project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety - Sidewalk Replacement (2024 Tree Root) project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary for Council to authorize a transfer of funds and appropriation within Fund 7704, the

Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 10% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

WHEREAS, it is necessary for Council to authorize an expenditure of funds within Fund 7704, the Streets and Highways Bond Fund, for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Decker Construction Company to complete needed improvements to replace public sidewalk, driveway approach, and or driveway approach curb that have been damaged by City street trees within the Public right-of-way at various locations at the earliest possible time to ensure the safety of the traveling public and to prepared to meet the estimated notice to proceed date is July 29, 2024, all for the immediate preservation of public health, peace, property, safety and welfare; and **now, therefore**

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

SECTION 1. That the transfer of \$1,323,671.07, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P530282-100051 (Resurfacing - Resurfacing Projects), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P590105-100482 (Pedestrian Safety - Sidewalk Replacement (2024 Tree Root), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Decker Construction Company, 3042 McKinley Avenue, Columbus, OH, 43204, for the Pedestrian Safety - Sidewalk Replacement (2024 Tree Root) project in the amount of up to \$1,151,018.32 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 \$172,652.75.

SECTION 3. That the expenditure of \$1,323,671.07, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project 590105-100482 (Pedestrian Safety - Sidewalk Replacement (2024 Tree Root)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 1729-2024

Drafting Date: 6/7/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to renew and modify an existing contract with Decker Construction Company for the Roadway - Utility Cut and Repair 2022 project in an amount up to \$325,000.00.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. The contract work includes performing various backfill and pavement restorations for excavations from deposited permits at various locations around the City of Columbus on an on-call basis.

Ordinance 2948-2022 authorized the Director of Public Service to enter into a contract with Decker Construction Company for the Roadway - Utility Cut and Repair 2022 project and to provide for construction administration and inspection services. Language included in the contract reserved the right to extend the contract and funding with the concurrence of the contractor. This is the second contract modification of two. The work performed to date for this project consists of various backfill, pavement restoration for excavation from deposited permits throughout the city on an on-call basis.

Ordinance 1987-2023 authorized the Director of Public Service to enter into the first contract modification with Decker Construction Company for the Roadway - Utility Cut and Repair 2022 service contract. The work for modification 2 will consist of a continuation of PO357970 and PO406556.

The original contract and subsequent modifications reserved the right to extend the contract and funding on a year-to-year bases until October 31, 2025, as stated in the bid documents. With this ordinance, the City is extending the contract term to expire October 31, 2027.

1.1 Amount of additional funds to be expended: \$325,000.00

The original contract amount, no inspection:	\$325,000.00	(PO357970, Ord. 2948-2022)
The total of Modification No. 1, no inspection:	\$325,000.00	(PO406556, Ord. 1987-2023)
The total of Modification No. 2, no inspection:	<u>\$325,000.00</u>	(This Ordinance)
The contract amount including all modifications:	\$975,000.00	

1.2 Reasons additional goods/services could not be foreseen:

Language included in the contract reserved the right to extend the contract and funding on a year-to-year basis with the concurrence of the contractor for up to two additional years. This is the second and final contract modification.

1.3 Reason other procurement processes are not used:

As a part of the original contract, the allowance of two contract modifications and extensions were included and authorized.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contracts.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Decker Construction Company.

2. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Company is CC004549 and expires 11/3/25.

3. Pre-Qualification Status

This is a service contract so construction pre-qualification is not required.

4. FISCAL IMPACT

This is a budgeted item within Fund 2265, the Street Construction Maintenance and Repair Fund. Funds are appropriated.

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. 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.

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)

WHEREAS, contract no. PO357970 with Decker Construction Company, in the amount of \$325,000.00 was authorized by ordinance no. 2948-2022; and

WHEREAS, contract no. PO406556 with Decker Construction Company, in the amount of \$325,000.00 was authorized by ordinance no. 1987-2023; and

WHEREAS, it has become necessary to modify the contract; and

WHEREAS, the Department of Public Service and Decker Construction Company both desire to renew and extend the contract; and

WHEREAS, this is the second contract modification of two that are authorized; and

WHEREAS, it is necessary to provide for payment for work performed as part of the contract renewal; and

WHEREAS, this contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal; and

WHEREAS, the Department desires to extend the contract term date through October 31, 2027; **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 enter into a contract renewal and modification with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio, 43204, for the Roadway - Utility Cut and Repair 2022 project in the amount of up to \$325,000.00, or so much thereof as may be needed, and to extend the contract term date through October 31, 2027.

SECTION 2. That the expenditure of \$325,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 (the Street Construction and Maintenance Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1740-2024

Drafting Date: 6/7/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into summer youth programming grant agreements with the following registered 501c3 nonprofit organizations for the listed amount. The total combined amount distributed to the 6 listed organizations shall be \$150,000.00.

These grant awards will be used to expand quality summer programming for youth residing within the City of Columbus geographical boundaries. Funding will support local, registered 501c3 non-profit organizations in providing programming that will fulfill one or more of the following outcomes: improving academic performance and intellectual development; enhancing career readiness and workplace skills; and promoting the understanding and use of non-violent conflict resolution skills. The term of these grant agreements will begin on June 1, 2024 and will end on October 31, 2024. All grants shall be paid to awardees in advance.

Award Amounts and Grantees:

\$25,000.00	THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION
\$25,000.00	BIG BROTHERS BIG SISTERS OF CENTRAL OHIO, INC.
\$25,000.00	BOYS AND GIRLS CLUBS OF COLUMBUS, INC.

\$25,000.00 DIRECTIONS FOR YOUTH & FAMILIES, INC.
\$25,000.00 THE COLUMBUS URBAN LEAGUE
\$25,000.00 THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF CENTRAL OHIO

Emergency Designation: Emergency action is requested to ensure that the funding is in place and that the expanded quality summer programming for youth will commence in June 2024.

Fiscal Impact: \$150,000.00 is available from the Recreation and Parks Operating Fund 2285

To authorize the Director of Recreation and Parks to enter into advance-pay grant agreements with 6 local registered 501c3 non-profit organizations in support of summer youth programming; to authorize an expenditure from the Recreation and Parks Operating Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the Department of Recreation and Parks desires to enter into advance-pay grant agreements with 6 local registered 501c3 non-profit organizations, as listed above, to help fund summer 2024 youth programming in Columbus; and

WHEREAS, funds for the above-described contracts are budgeted and available for the above-mentioned purpose per the accounting codes attached to this ordinance; and

WHEREAS, it is necessary to authorize the expenditure of \$150,000.00 in the Recreation and Parks Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into non-profit grant agreements with the above listed 501c3 organizations so that programming may begin as soon as possible for summer 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 Recreation and Parks be and is hereby authorized to enter into advance-pay grant agreements in the following amounts with the respectively listed registered 501c3 non-profit organizations for summer 2024 programming opportunities, the term of which will begin on June 1, 2024 and end on October 31, 2024. The aggregate total of all grants shall be \$150,000.00.

\$25,000.00 THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION
\$25,000.00 BIG BROTHERS BIG SISTERS OF CENTRAL OHIO, INC.
\$25,000.00 BOYS AND GIRLS CLUBS OF COLUMBUS, INC.
\$25,000.00 DIRECTIONS FOR YOUTH & FAMILIES, INC.
\$25,000.00 THE COLUMBUS URBAN LEAGUE
\$25,000.00 THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF CENTRAL OHIO

SECTION 2. That the expenditure of up to \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation and Parks Operating Fund in main account 65026, tax reportable grants to others, 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 agreement is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit grant agreements.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1746-2024

Drafting Date: 6/10/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with Data Ticket, Inc. relative to the Citation Processing Management System and Permit Management System.

In 2022, the Department of Public Service, Division of Mobility & Parking Services, formerly known as the Division of Parking Services, issued a Request for Proposals to facilitate the development and implementation of the Citation Processing Management System and Permit Management System, resulting in a contract award to Data Ticket pursuant to Ordinance 3182-2022 for that purpose. The term of that agreement recently expired, necessitating the execution of a new service contract between the parties. The intent of this legislation is to provide the Division of Mobility & Parking Services with additional resources necessary to the continued operation of the Citation Processing Management System and Permit Management System. This legislation seeks to authorize the execution of a one-year service contract between the parties terminating no earlier than May 31, 2025, with annual contract modifications anticipated through 2028.

This ordinance also requests approval to continue services provided by Data Ticket, in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Codes; as it has been determined that Data Ticket is the sole proprietor and manufacturer of the equipment, expertise and software needed to manage the citation processing and permit management system.

3. CONTRACT COMPLIANCE

Data Ticket, Inc.'s contract compliance number is CC042414 and expires July 12, 2024.

4. FISCAL IMPACT

Funding for this contract is available within Fund 6500, the Mobility Enterprise Operating Fund.

5. EMERGENCY DESIGNATION

Emergency action is requested to prevent an interruption in services since the most recent contract with Data Ticket, Inc., recently expired and to ensure the safety of the traveling public.

To authorize the Director of Public Service to enter into a professional services contract with Data Ticket, Inc. relative to the Citation Processing Management System and Permit Management System in accordance with sole source provisions of Columbus City Codes; to authorize the expenditure of up to \$1,200,000.00 from the Mobility Enterprise Operating Fund to pay for this contract; and to declare an emergency. (\$1,200,000.00)

WHEREAS, in 2022, the Department of Public Service, Division of Mobility & Parking Services, formerly

known as the Division of Parking Services, issued a Request for Proposals to facilitate the development and implementation of the Citation Processing Management System and Permit Management System, resulting in a contract award to Data Ticket, Inc. pursuant to Ordinance 3182-2022 for that purpose; and

WHEREAS, there is a need for the aforementioned parties to enter into a professional services contract to provide for the continuation of Citation Processing Management System and Permit Management System, as the original service contract between the parties recently expired; and

WHEREAS, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, because Data Ticket is the sole proprietor and manufacturer of the equipment, expertise, and software needed to manage the citation processing and permit management system, and because support can only be provided by Data Ticket, this ordinance is submitted in accordance with the provisions of sole source procurement of Columbus City Codes, Chapter 329; and

WHEREAS, it also is necessary to authorize the expenditure of up to \$1,200,000.00 from the Mobility Enterprise Operating Fund to pay for the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Data Ticket, Inc. in order to provide continued funding for the Citation Processing Management System and Permit Management System to prevent an interruption in services since the most recent contract has already expired and to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract in an amount up to \$1,200,000.00 with Data Ticket, Inc., 2603 Main Street, Suite 300, Irvine, California 92614, relative to the Citation Processing Management System and Permit Management System contingent upon Data Ticket, Inc., becoming registered to transact business within the State of Ohio, as required by Ohio Revised Code Chapter 1703.

SECTION 2. That the expenditure of \$1,200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650001 (Mobility Enterprise), Section 3 590603 (Downtown Subfund), Dept-Div 5906 (Public Service - Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is being established in accordance with the sole source provisions of the Columbus City Codes, Chapter 329.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. That 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: 1757-2024

Drafting Date: 6/10/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with Setterlin Building Company, for the Security Upgrades for 77 & 111 N. Front St. Buildings project, in the amount of \$437,000.00.

Work under this project include demolition of the existing security desk at 77 N. Front St. and construction of new desks at the 77 and 111 North Front St. buildings. A metal detector and a baggage x-ray machine will be installed at each building. Added security cameras will also be placed near the new security desks.

2. CONSTRUCTION CONTRACT AWARD: The project was let by the Office of Construction Management through Vendor Services and Bid Express. Of the 537 vendors solicited, 201 were Minority-owned, 2 were Veteran-owned, 327 were Small Business-owned, and 119 were Women-owned. None of the responding firms were designated as Minority-owned.

The Director of Finance and Management publicly opened two (2) bids on June 4, 2024:

<u>Bidder</u>	<u>Bid Amount</u>
Setterlin Building Group	\$437,000.00
Bomar Construction Company	\$467,619.00

Setterlin’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$437,000.00. Their DAX Vendor Account No. is 4372, expires 9/19/24, MAJ-designated.

3. SUBCONTRACTOR PARTICIPATION: The ODI-assigned goal for this project is 11%. Setterlin Building Company proposed Teltron Design Group Inc. DBA Teltron Networks to meet 3% of this goal. Setterlin submitted a Request for MBE/WBE Goal Waiver and Documentation of Good Faith Effort for the remaining 8%.

<u>Company Name</u>	<u>City/State</u>	<u>ODI Designation</u>
Teltron Design Group Inc. dba Teltron Networks	Columbus/OH	MBE, WBE

Minority vendor certification was in good standing at the time the bid was awarded.

4. EMERGENCY DESIGNATION: Emergency designation is needed to expedite implementation of the

added security measures.

5. FISCAL IMPACT: A transfer within the Construction Management Capital Improvement Fund will be necessary.

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Setterlin Building Company for the Security Upgrades for 77 & 111 N. Front St. Buildings project; to authorize a transfer and expenditure up to \$437,000.00 within the Construction Management Capital Improvement Fund; and to declare an emergency. (\$437,000.00)

WHEREAS, two (2) bids for Security Upgrades for 77 & 111 N. Front St. Buildings project were received and publicly opened in the office of the Director of Finance and Management on June 4, 2024; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Setterlin Building Company in the amount of \$437,000.00; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the Security Upgrades for 77 & 111 N. Front St. Buildings project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Construction Management Capital Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the Security Upgrades for 77 & 111 N. Front St. Buildings project, with Setterlin Building Company, in an emergency manner to expedite implementation of added security measures, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with Setterlin Building Company, for the Security Upgrades for 77 & 111 N. Front St. Buildings project, in an amount up to \$437,000.00.

SECTION 2. That the transfer of \$437,000.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvement Fund - Fund No. 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$437,000.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvement Fund - Fund No. 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 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: 1760-2024

Drafting Date: 6/11/2024

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND: The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the City. The staffing costs for the Office of Construction Management are initially expensed to the general fund; however, the portion related to managing capital projects is eligible to be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the general fund when the general fund has incurred expenses more appropriate to capital improvement funding. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the associated capital project. This process reimburses the general fund for the portion of staff time attributable to capital projects.

Emergency action is requested so that reimbursement to the general fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This ordinance authorizes the City Auditor to encumber \$188,581.62 within the Construction Management Capital Improvement Fund and \$4,307.10 within the Neighborhood Health Center Capital Reserve Fund for the purpose of Office of Construction Management staffing costs.

To authorize a transfer within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$188,581.62 from the Construction Management Capital Improvement Fund; and to authorize the expenditure of \$4,307.10 from the Neighborhood Health Center Capital Reserve Fund in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$192,888.72)

WHEREAS, the Office of Construction Management employs personnel engaged in construction and building

renovation activities and these costs can be capitalized; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

WHEREAS, it is necessary to authorize the transfer and expenditure of \$188,581.62 in the Construction Management Capital Improvement Fund and \$4,307.10 from the Neighborhood Health Center Capital Reserve Fund to reimburse the general fund for construction and building renovation expenses, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to reimburse the general fund, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the transfer of \$188,581.62 is hereby authorized within the Construction Management Capital Improvement Fund 7733 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1760-2024 Legislation Template.xls

SECTION 2. That the Finance and Management Director is hereby authorized to expend \$188,581.62 from the Construction Management Capital Improvement Fund 7733 and \$4,307.10 from the Neighborhood Health Center Capital Reserve Fund 7784, or so much thereof as may be necessary, to reimburse the general fund for construction and building renovation expenses incurred in connection with the capital improvements program.

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

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

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

SECTION 6. That 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: 1761-2024

Drafting Date: 6/11/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: “Ayko”, a canine that has been in service with the Division of Police’s Canine Unit for nine years. “Ayko” is a 10.5 year old canine and his handler is retiring from the Division of Police after thirty-one years of service. Re-training "Ayko" with another handler is not practical due to his age and he has surpassed service life to the Division of Police. It is, therefore, in the best interest of “Ayko” and the Division to take him out of service and retire him. “Ayko's” handler, Officer J. David Jones #1735, has agreed to assume custody and care of “Ayko” and purchase him from the Division of Police for the sum of \$1.00.(ORC 9.62, (C)).

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Ayko”, and assigns that liability to Officer J. David Jones #1735.

FISCAL IMPACT:

No fiscal impact.

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)

WHEREAS, “Ayko” has been a Canine Unit canine with the Division of Police for nine years; and

WHEREAS, it is recommended “Ayko” be retired due to his handler’s retirement; and

WHEREAS, it is in the best interest of the City to waive the provisions of Columbus City Code Chapter 329 relating to the Sale of City-Owned Property to allow this canine to be purchased by Officer J. David Jones #1735 for the sum of \$1.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety, Division of Police, to authorize the Finance and Management Director to sell canine "Ayko" to his handler, Officer J. David Jones #1735, and to waive the provisions of Columbus City Code Chapter 329 relating to the Sale of City-Owned Property; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to sell the police canine with the registered name of “Ayko” to Officer J. David Jones #1735 for the sum of \$1.00.

SECTION 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329 - Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific canine to Officer J. David Jones #1735.

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

Legislation Number: 1765-2024

Drafting Date: 6/11/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

The purpose of this ordinance is to authorize the appropriation of \$10,000.00 within the Job Growth subfund for the Small Business Training Services Program and to authorize and direct the Director of the Department of Human Resources to implement the program.

The Small Business Training Program allows local small business free access to numerous classes offered by the City of Columbus Citywide Training and Development (CTS) office. Classes are designed to improve the professional skills of workers. Professional development sessions include courses focusing on both hard and soft skills. For example, computer courses in Microsoft Excel, Word, and PowerPoint are offered as well as coursework designed to improve skills in improved communication, critical thinking, leadership, and team building. All classes are held at the Citywide Training and Development office, located at the Jerry Hammond Center. Staff is open to traveling to work sites of business as well.

The Small Business Training Services Program has allowed the Citywide Training and Development Office to serve dozens of small businesses each year within the Central Ohio community. This program requires funding in order to continue to serve small businesses through 2024.

This legislation authorizes the appropriation of \$10,000.00 within the Job Growth subfund.

FISCAL IMPACT: Total appropriation of \$10,000.00 is available in the 2024 budget within the Job Growth Initiative subfund, Fund 1000, subfund 100015.

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)

WHEREAS, the Columbus City Council Small Business Roundtable made the recommendation in 2013 to open select citywide training opportunities to owners and employees of small businesses located in Columbus; and

WHEREAS, this Council finds that continuing to make such training opportunities available will serve the public by strengthening our city's small businesses; and

WHEREAS, the Department of Human Resources will continue to manage the Small Business Training Services Program; and

WHEREAS, funding exists within the Job Growth subfund for this purpose; and

WHEREAS, this Council wishes to provide such services at no cost to qualifying participants; and **NOW, THEREFORE**,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$10,000.00 in the Job Growth subfund, Fund 1000, subfund 100015, to the Department of Human Resources, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 3. That, for the purposes of the program, small businesses will be defined as independently-owned and operated businesses physically located in Columbus with no more than 50 employed staff members per year.

SECTION 4. That the Director of Human Resources or the Director’s designee may promulgate rules to effect the purpose of this ordinance, including, but not limited to, the following: additional eligibility criteria for participation in the program; additional limitations on the definition of a small business so long as they do not conflict with Section 3 of this ordinance; application and registration processes; timelines for applying for classes; those classes which will be made available to participants, provided that the maximum practicable training opportunities should be made available; and the number of seats available to eligible small businesses for any given class.

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

Legislation Number: 1777-2024

Drafting Date: 6/11/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Fire, to enter into contract with Locution Systems Inc. for installation, support, and maintenance of a multi-zone locution system at Fire Stations 10, 14, 17, & 18. Installation of a multi-zone locution system will allow the Division of Fire to assign personnel to bunks and program the alert system accordingly, ensuring that fire personnel are only alerted to their assigned calls. This will greatly benefit firefighter health by reducing unnecessary interruptions during sleep periods. The locution system uses soft red ramped light, ramped tones, and crystal clear dispatches to alert assigned personnel to incoming calls for service. The benefits of multi-zone alerts include: Faster response times, reduced stress and reduced sleep deprivation for first responders.

This agreement is being entered into under the Sole Source procurement provisions of Section 329 of the Columbus City Code. Locution Systems Inc. is the only known company that can provide essential backup services 24 hours a day, seven days a week, for the Emergency Alerting System (both multi-zone and single zone). Locution Systems Inc. is the vendor for both the hardware and software of the alert system and the current city vendor for these services across the Division of Fire.

Vendor Information: The contract compliance number for Locution Systems Inc. is 010497 (update pending). Locution Systems Inc. is registered with the Ohio Secretary of State's Office to do business in Ohio.

Emergency Designation: Emergency designation is requested in order to enter into contract before the quote

expires in July 2024 and to implement this program with important employee health benefits as quickly as possible.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$600,081.00 for system installation, support, and maintenance and within Public Safety's 2023 Capital Improvement Budget.

To authorize the transfer of funds within the Safety G.O. Bonds Fund, Fund 7701; to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into contract with Locution Systems Inc. for installation, support, and maintenance of a multi-zone locution system at four fire stations in accordance with the sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$600,081.00 from the Safety G.O. Bonds Fund, Fund 7701; and to declare an emergency. (\$600,081.00)

WHEREAS, the Department of Public Safety, Division of Fire is in need of a multi-zone locution system at fire stations 10, 14, 17, & 18; and,

WHEREAS, Locution Systems Inc. is the industry leader in providing fire station alerting systems; and,

WHEREAS, Locution Systems Inc. is the only known company that can provide maintenance services 24 hours a day, seven days a week, for this system and is our current vendor for alerting systems across the division; and,

WHEREAS, this contract is being entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code; and,

WHEREAS, funds are available in the Department of Public Safety's 2023 Capital Improvement Budget and the Safety G.O. Bonds Fund, Fund 7701, for the cost of this contract, and,

WHEREAS, it is necessary to transfer funds within the Safety G.O. Bonds Fund, Fund 7701; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize and direct the Director of Public Safety to enter into contract with Locution Systems Inc. for installation, support, and maintenance of a multi-zone locution system at four fire stations and expend funds from the Safety G.O. Bonds Fund for this purpose, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**

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

SECTION 1. That the City Auditor is authorized to transfer cash and appropriation within the Safety G.O. Bonds Fund, Fund 7701 per the accounting codes in the attachment to this legislation.

SECTION 2. That the Director of Public Safety be and is hereby authorized to enter into contract with Locution Systems Inc. for installation, support, and maintenance of a multi-zone locution system at four fire stations on behalf of the Division of Fire.

SECTION 3. That this agreement is entered into pursuant to the sole source provisions of Chapter 329 of the

Columbus City Code.

SECTION 4. That the transfer of \$100,081.00 be and is hereby authorized between projects in the Safety G.O. Bonds Fund, Fund 7701 as shown in the attachment to this ordinance.

SECTION 5. That the expenditure of \$600,081.00, or so much thereof as may be necessary, be and is hereby authorized from Fund 7701 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 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.

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

Legislation Number: 1778-2024

Drafting Date: 6/11/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Human Resources to enter into a contract with Baker Tilly US LLP for consultation services to assist with a total compensation study, further authorizes the expenditure of \$56,448.75, and declares an emergency.

In 2023, the Human Resources Department/Office of Compensation Management went out to bid via RFQ023859 for consultation services to assist with a total compensation study. Consultation services are needed by the Department of Human Resources to ensure internal alignment of City of Columbus pay and jobs and to determine how the city's current total compensation package might be updated to maintain competitiveness with comparable entities in both the public and private sectors, which draw on a shared labor market. The RFP process was conducted in accordance with Columbus City Code Chapter 329. The Department of Human Resources reached out to the Office of Diversity and Inclusion (ODI) regarding a potential DBE participation goal for this contract, but ODI made the determination to decline to assign a participation goal to this RFP. The RFP team reviewed 12 proposals and interviewed the top five finalists. The five proposals from the top finalists were submitted by the following firms:

1. Baker Tilly US LLP
2. Evergreen Solutions, LLC

3. Crowe LLP
4. The Segal Company
5. CBIZ Compensation Consulting

After careful consideration and evaluation, the RFP Team selected Baker Tilly US LLP for the firm's referenced projects, experience, qualifications, availability, timeline, and project approach.

The term of that agreement recently expired, necessitating the execution of a new service contract between the parties. The intent of this legislation is to provide the Department of Human Resources with additional resources necessary for the continued operation of the total compensation study. This legislation seeks to authorize executing a service contract between the parties terminating no earlier than August 31, 2024.

REQUEST FOR BID WAIVER: Baker Tilly US LLP has the experience and expertise needed to finish conducting a total compensation study, and taking the time required to do a formal bidding process could result in further personnel attrition, negatively impacting the City of Columbus. A request for a waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 is requested so that the vendor can continue and complete the total compensation study without further delay, causing personnel attrition and negatively impacting the City of Columbus.

CONTRACT COMPLIANCE: Baker Tilly US LLP's contract compliance number is CC-031806, expiring on July 6, 2025.

FISCAL IMPACT: Funding for this contract is available within Fund 1000, the General Fund.

EMERGENCY DESIGNATION: Emergency action is requested to ensure the consultative services can continue to ensure internal alignment of City of Columbus pay and jobs and to determine how the City's current total compensation package might be updated to maintain competitiveness with comparable entities in both the public and private sectors which draw on a shared labor market. Delays in preparing the total compensation study may result in further personnel attrition, negatively impacting the City of Columbus.

To authorize the Director of Human Resources to enter into a contract with Baker Tilly US LLP to provide consultative services for a total compensation study; to authorize the expenditure of \$56,448.75 from the General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$56,448.75)

WHEREAS, pursuant to Ordinance 2370-2023, the Department of Human Resources engaged Baker Tilly US LLP to conduct a total compensation study to ensure internal alignment of City of Columbus pay and jobs and to determine how the city's current total compensation package might be updated to maintain competitiveness with comparable entities in both the public and private sectors, which draw on a shared labor market; and

WHEREAS, there is a need for the aforementioned parties to enter into a professional services contract to provide for the continuation of the total compensation study in light of the expiration of the contract authorized by Ordinance 2370-2023; and

WHEREAS, it is necessary to waive the competitive bidding provisions outlined in City Code Chapter 329 to allow the Department of Human Resources to enter into a contract with Baker Tilly US LLP for that purpose; and

WHEREAS, it also is necessary to authorize the expenditure of up to \$56,448.75 from the General Fund to pay

for the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract with Baker Tilly US LLP to be able to continue using the consultative services as soon as possible to ensure internal alignment of City of Columbus pay and jobs and to determine how the city’s current total compensation package might be updated to maintain competitiveness with comparable entities in both the public and private sectors which draw on a shared labor market, and because delay in the preparation of the total compensation study may result in further personnel attrition that will negatively impact the City of Columbus, all for the immediate preservation of the public peace, property, health, or safety; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of Human Resources be, and hereby is, authorized to enter into a professional services contract with Baker Tilly US LLP to provide consultative services to prepare a total compensation study.

SECTION 2. That the expenditure of \$56,448.75, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Subfund 100010 (General Fund Operating), Dept-Div 4601 (Human Resources), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it in the City's best interest to waive the competitive bidding provisions of Columbus City Code Chapter 329 and does hereby waive the same.

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 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: 1784-2024

Drafting Date: 6/12/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Ohio EPA requires this legislation which authorizes the Director of Public Utilities to apply for, accept, and enter into a Water Supply Revolving Loan Account (WSRLA) Loan Agreement for the Broadview 30 Inch Transmission Main project. This Capital Improvement Project has been nominated and awaits OEPA’s approval for financing through the Water Supply Revolving Loan Account (WSRLA) program in 2025. This loan program is jointly administered by the Ohio EPA’s Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal water system improvements.

FISCAL IMPACT: All applicable Loan Administration Fees will be rolled into the loan principal upon execution of the Loan Agreement. This WSRLA loan will be paid off over a 20-year period from water service fees (the dedicated source of repayment). Water service rate increases have been projected and planned in anticipation of this project and loan.

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)

WHEREAS, in 2024 the Department of Public Utilities is scheduled to prepare a Loan Application for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program to finance the construction of the Broadview 30 Inch Transmission Main Capital Improvements Project under the direction of the Division of Water, the financial assistance for which may be of help in reducing total project costs to the City's water rate payers; and

WHEREAS, the low-interest loan will be applied for based upon the availability of funds through the Ohio EPA's WSRLA program and executed upon approval by Ohio EPA of the Loan Application; and,

WHEREAS, the WSRLA Loan Application and Loan Agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute the WSRLA agreement; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, accept, and enter this Water Supply Revolving Account Loan Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority; 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 apply for, accept, and enter into a Water Supply Revolving Loan Account Loan Agreement, with Ohio Environmental Protection Agency and the Ohio Water Development Authority for the financing necessary to construct the Division of Water project, as described below:

1. Broadview 30 Inch Transmission Main Project, CIP No. 690502-100002, WSRLA No. FS390274-0517

SECTION 2. That Water Service Fees are hereby authorized to be the dedicated source of repayment for the Water Supply Revolving Loan Account Loan Agreement.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1788-2024

Drafting Date: 6/12/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into contract with Pro-Tow, Inc. in the amount of \$1,203,222.00 for towing management services as needed for the City of Columbus and the Division of Police through March 2025. The Division of Police is responsible for the safety and welfare of the traveling public on all public streets, state routes, interstates, and waterways, as well as those endangered by parking violations, accidents and/or abandoned vehicles and watercrafts within the Metropolitan Columbus Area as well as on City-owned land. In an effort to improve the transportation network and access innovative technology, the City sought a smart solution to towing management services.

Four proposals were received by the bid closing date of April 4, 2024, and the evaluation committee determined that Pro-Tow, Inc. was the highest qualified bidder. It is now necessary to authorize the Director of the Department of Public Safety to enter into contract with Pro-Tow Inc. for the continuation of towing management, through March 31, 2025.

BID INFORMATION: An evaluation committee comprised of representatives from the Division of Police, Division of Support Services, with support from the Department of Technology completed a review of the proposals submitted via RFQ026831, by Pro-Tow, Inc., Capital Towing and Recovery, Autura and UR International, Inc. The committee asked for presentations and ultimately decided that Pro-Tow, Inc. was the highest qualified offeror and should be awarded the contract. This contract was for three (3) years with three (3), one (1) year renewals. This contract will run September 1, 2024 through August 31, 2027.

CONTRACT COMPLIANCE: CC000415, Compliance expires 06/14/2025.

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

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,203,222.00, or so much thereof as may be needed, from the 2024 Police General Fund Budget for the continuation of towing services for the City of Columbus and the Division of Police. Funds budgeted in the 2024 General Fund Budget for this purpose have been encumbered or spent as per Ordinance 0404-2024. Additional funding will have to come from other areas of the service categories. This amount will be shown as a deficit in the quarterly review. In 2023 the Division of Police spent/encumbered \$1,800,000.00 and 2022 the Division of Police spent/encumbered \$1,800,000.00 for towing services.

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)

WHEREAS, the Department of Public Safety, Division of Police, is responsible for the safety and welfare of the traveling public on all public streets, state routes, interstates and waterways, as well as those endangered by parking violations, accidents and/or abandoned vehicles and watercrafts within the Metropolitan Columbus Area, as well as on City-owned land; and

WHEREAS, the Department of Public Safety, Division of Police issued a Request for Proposals for a Towing Management System; and

WHEREAS, four proposals were received via RFQ026831, and the evaluation committee determined that Pro-Tow, Inc. was the highest qualified offeror; and

WHEREAS, funds are authorized from the Division of Police General Fund budget to pay for these services, and

WHEREAS, this ordinance authorizes the Public Safety Director to enter into contract with Pro-Tow Inc, for towing management services; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into contract with Pro-Tow, Inc. for the continuation of towing management services.

SECTION 2. That the expenditure of \$1,203,222.00, or so much thereof as may be needed, be and the same is hereby authorized from the General Fund in Object Class 03 Contractual Services, per the accounting codes attached to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated from the 2024 General Fund Budget, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1800-2024

Drafting Date: 6/13/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Complete General Construction Company via the City’s Invitation for Bid process for the Moler Street Overflow Intercepting Sewer and the Moler Street Area Water Line Improvements project, CIP #650763-100000 & 690236-100151, in an amount up to \$39,944,314.89; and to encumber funds with the Department of Public Service for construction administration services in an amount up to \$2,000.00, for a total expenditure of \$39,946,314.89.

The City of Columbus and the State of Ohio entered into a consent order in August of 2002 to resolve sanitary sewer overflow (SSO) related concerns for the City’s sanitary sewer system. The consent order requires the City to develop and implement a program to provide adequate capacity in the collection system, taking all feasible steps to address SSO’s. This is one of the projects implemented to comply with the consent order as identified in the Integrated Plan and 2015 Wet Weather Management Plan Update Report. The improvements must be substantially completed by July 1, 2025, to comply with the consent order. It is needed to mitigate combined sewer overflows that discharge into the Scioto River and to address Water in Basement occurrences in the Moler Street area.

The work for this project includes installation of approximately 1,844 feet of new 12”/18”/24”/72”/96” storm sewer; 25 structures (curb inlets/catch basins/manholes); 789 feet tunnel for 96” storm pipe; 196 feet jacked liner for 18” storm pipe; 823 feet of new 2”/4”/6”/8” water main; water service lines; pavement planing or replacement; and modification of existing combined sewer overflow (CSO) regulators. This project will redirect Moler Street Regulator combined sewer overflows that discharge to the Scioto River into the Olentangy-Scioto-Interceptor-Sewer Augmentation Relief Sewer (OARS). OARS redirects wet weather overflows that currently empty into the Scioto River and carry the flows instead to the city’s Jackson Pike and Southerly wastewater treatment plants. The project will also redirect the Moler Street Storm Sewer to convey stormwater flow to the Scioto River by flowing north along High Street and west along Gates Street. This redirected Moler Street Storm Sewer will address Water in Basement occurrences within the Moler combined sewer area.

The Community Area for this ordinance will be “63 - South Side”.

TIMELINE: All work shall be substantially complete by June 30, 2025, with final completion to occur by December 31, 2025. The City anticipates issuing a Notice to Proceed on or about August 1, 2024.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$39,944,314.89, including a 15% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$39,944,314.89
Future Anticipated Needs	\$0.00
Prevailing Wage Services	<u>\$2,000.00</u>
TOTAL	\$39,946,314.89

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

This project will redirect Moler Street Regulator combined sewer overflows that discharge to Scioto River into

OSIS Augmentation and Relief Sewer (OARS) Shaft 3. When constructed, the Moler Street Overflow Intercepting Sewer will convey both Moler St. regulator combined sewer overflows and South Side Interceptor sewer wet weather flows into OARS Shaft 3. Also included is the design to redirect Moler Street Storm Sewer to convey Stormwater flow to the Scioto River by flowing north along High Street and west along Gates Street. The redirected Moler Street Storm Sewer will address Water in Basement occurrences with future inflow redirection within the Moler combined sewer area.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Moler Street Overflow Intercepting Sewer, Moler Street Area Water Line Improvements project was advertised on the Vendor Services and Bid Express websites from 05/03/24 through 06/05/24. One bid was received for the project and was opened on 06/05/24. The following company submitted a bid:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI</u>
<u>Status</u> Complete General Construction Company	\$39,944,314.89	CC006056	MAJ

The Complete General Construction Company bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$39,944,314.89.

The certification of Complete General Construction Company was in good standing at the time the bid was awarded.

4. CONTRACT COMPLIANCE INFORMATION

Complete General Construction Company’s contract compliance number is CC006056 and expires 5/10/25.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company

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 10% 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 5.23% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the bid documents for this contract.

Complete General Construction Company listed the following companies as subcontractors for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
CAP-Stone & Associates, Inc.	Columbus, Ohio	WBE
Ward & Burke Tunneling, Inc.	Columbus, Ohio	MAJ
Turn-Key Tunneling, Inc.	Columbus, Ohio	MAJ
Bridges Bros Trucking LLC	Columbus, Ohio	MBE
JN Graham Trucking, LLC	Kingston, Ohio	EBE
Material Hauling Ltd	Powell, Ohio	MBE
McDaniel's Construction Corp, Inc	Columbus, Ohio	MBE

The certification of Complete General Construction Company and the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

Complete General Construction Company and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT

Division of Sewerage and Drainage Construction Funding

The Division of Sewerage and Drainage (DOSD) construction portion of this project (CIP #650763-100000) is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 2767-2023, passed by Council on 10/30/2023. The loan is expected to be approved in August, 2024. Funds will need to be appropriated within the Sanitary Sewer Reserve Fund, Fund 6102, transferred to the Sanitary Revolving Loan Fund, Fund 6111, and then appropriated in the Sanitary Revolving Loan Fund, Fund 6111, in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the WPCLF and reimburse the Sanitary Sewer Reserve Fund. Funding in the amount of \$2,000.00 is appropriated and available within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. The funds are appropriated. It is necessary to transfer cash and appropriation between projects within the Sanitary Bond Fund to align cash and appropriation with the proper project.

Division of Water Construction Funding

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 03/25/24.

The Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. Purchase orders will need to be established to Complete General Construction Company for these contracts. Public Utilities will need to pay invoices directly to Complete General Construction Company, and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

A transfer of funds from the Water Reserve Fund, Fund 6003, to the Water Fresh Water Market Rate Fund, Fund 6014, is needed to fund this contract. This transaction is a temporary measure that is required until a loan is executed with OWDA to reimburse the Water Reserve Fund. The loan is expected to be approved in July, 2024. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new Fund.

8. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. This project is a Consent Order project as identified in the Integrated Plan and 2015 Wet Weather Management Plan Update Report with a Substantial Completion date of July 1, 2025, to comply with the Consent Order.

..Title

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction Company for the Moler Street Overflow Intercepting Sewer and the Moler Street Area Water Line Improvements projects; to appropriate funds; to authorize a transfer of funds from the

Sanitary Reserve Fund and the Water Reserve Fund to the Sanitary Revolving Loan Fund and to the Water Fresh Water Market Rate Fund; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of \$39,946,314.89 from the Sanitary Revolving Loan Fund, the Water Fresh Water Market Rate Fund, and the Sanitary Bond Fund to pay for the project; and to declare an emergency. (\$39,946,314.89)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction Company for the Moler Street Overflow Intercepting Sewer and the Moler Street Area Water Line Improvements projects; to appropriate funds; to authorize a transfer of funds from the Sanitary Reserve Fund and the Water Reserve Fund to the Sanitary Revolving Loan Fund and to the Water Fresh Water Market Rate Fund; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of \$39,946,314.89 from the Sanitary Revolving Loan Fund, the Water Fresh Water Market Rate Fund, and the Sanitary Bond Fund to pay for the project; and to declare an emergency. (\$39,946,314.89)

WHEREAS, the Department of Public Utilities is engaged in the Moler Street Overflow Intercepting Sewer and the Moler Street Area Water Line Improvements projects; and

WHEREAS, bids for the Moler Street Overflow Intercepting Sewer and the Moler Street Area Water Line Improvements project were received and opened on 06/05/24; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Complete General Construction Company; and

WHEREAS, Ordinance 2767-2023 authorized the sewer work on this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF); and

WHEREAS, Ordinance 0652-2024 authorized the water work on this project to be funded by a loan to be obtained through the Ohio Water Development Authority (OWDA); and

WHEREAS, it is necessary to appropriate funds in the Sanitary Sewer Reserve Fund and to authorize the transfer of said funds into the Sanitary Revolving Loan Fund in order to temporarily fund this expenditure until such time as the City is able to execute a loan for this project and reimburse the Sanitary Sewer Reserve Fund; and

WHEREAS, the funds transferred into the Sanitary Revolving Loan Fund must be appropriated; and

WHEREAS, it is necessary to appropriate in the Water Reserve Fund and to authorize the transfer of said funds into the Water Fresh Water Market Rate Fund in order to temporarily fund this expenditure until such time as the City is able to execute a loan for this project and reimburse the Water Reserve Fund; and

WHEREAS, the funds transferred into the Water Fresh Water Market Rate Fund must be appropriated; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"); and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction Company for the Public Sanitary Sewers for Moler Street Overflow Intercepting Sewer and the Moler Street Area Water Line Improvements projects; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Revolving Loan Fund and the Water Fresh Water Market Rate Fund to pay for the project; and

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

WHEREAS, it is necessary to authorize the expenditure of funds from the Sanitary Bond Fund to provide for payment of prevailing wage services associated with said project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract to comply with the terms of a consent order for project construction to be substantially completed by July 1, 2025, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$39,944,314.89 is appropriated in Fund 6102 (Sanitary Reserve Fund), and Fund 6003 (Water Reserve Fund) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$39,944,314.89, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund and the Water Reserve Fund to the Sanitary Revolving Loan Fund and to the Water Fresh Water Market Rate Fund 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 construction contract for the Moler Street Overflow Intercepting Sewer and the Moler Street Area Water Line Improvements projects with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, OH 43219, in an amount up to \$39,944,314.89; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$39,944,314.89 is appropriated in Fund 6111 (Sanitary Revolving Loan Fund) and Fund 6014 (Water Fresh Water Market Rate Fund) per the account codes in the attachment to this ordinance.

SECTION 5. That a transfer of funds between projects in the Sanitary Bond Fund and an expenditure of up to \$2,000.00 from the Sanitary Bond Fund is authorized to pay for prevailing wage services for this project.

SECTION 6. That an expenditure not to exceed \$39,946,314.89 is authorized per the accounting codes in the attachment to this Ordinance for this project.

SECTION 7. That upon obtaining other funds for the purpose of funding sewer system and water system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary System Reserve Fund, Fund 6102, and the Water Reserve Fund, Fund 6003, the amount transferred above (Section 2), and said funds

are hereby deemed appropriated for such purposes.

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$39,944,314.89 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Sanitary Reserve Fund, Fund 6102, and the Water Reserve Fund, Fund 6003, which are the funds from which the advance for costs of the Project will be made.

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

SECTION 10. That the City Auditor is 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 funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 12. That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 1806-2024

Drafting Date: 6/13/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Development to modify a professional services contract with Warhol & Wall St Ltd by adding an additional \$5,300.00 to educate Columbus residents and stakeholders on the City of Columbus zoning code changes by creatively supporting the "Zone In Gallery".

Original Agreement	\$50,000.00	Ord. # 1042-2024	PO447762
Modification # 1	<u>\$ 5,300.00</u>		
Total	\$55,300.00		

In April, the City of Columbus introduced a proposal to modernize the zoning of Columbus corridors. This will be the city's first comprehensive effort to update its zoning code in more than 70 years. In order to educate Columbus residents and stakeholders on the code changes, the city is sponsoring the creation of a "Zone In Gallery", the gallery is an interactive space where residents can learn:

- Why our 70-year-old code is due for a change to match the needs of our growing city
- The steps taken to develop a proposal for modernized zoning
- What the proposed zoning would look like in your neighborhood

- How the proposed zoning code updates will help build housing, grow our use of transit, support new and existing businesses and more.

The Zone in Gallery will be open six days a week during the proposal’s public comment period. This modification will allow staff to continue to operate the gallery to allow more residents the opportunity to learn about the code changes.

Warhol & Wall St Ltd began the creative development and fabrication (including educational displays, explanatory collateral, furniture rental and other supportive tasks to execute this concept) on the Zone In Gallery project as a sub-contractor to the Lisa Wise Consulting contract, originally authorized by Ord # 1041-2022, and the contract was later extended under the authorization of Ord # 0867-2024 TO mAY 8, 2025. The scope of the gallery creation exceeds Warhol’s budgeted scope within the Lisa Wise Consulting contract.

CONTRACT COMPLIANCE: The vendor number is 018718 and contract compliance expires on 2/10/2025.

EMERGENCY DESIGNATION: An emergency ordinance is requested in order to continue the work that is already in progress, and emergency action is necessary to avoid any disruption in services.

FISCAL IMPACT: Funding of \$5,300.00 is available within the General Fund.

To authorize the Director of the Department of Development to modify a professional services contract with Warhol & Wall St Ltd to add additional funding in an amount up to \$5,300.00 from the General Fund to continue to educate Columbus residents and stakeholders on the City of Columbus zoning code changes; to authorize expenditures prior to the Purchase Order; and to declare an emergency. (\$5,300.00)

WHEREAS, the City undertook an independent analysis of the Zoning Code and process, which determined that the current code does not support our community’s shared aspiration to be an equitable, thriving city; and

WHEREAS, an updated Zoning Code is an important tool in proactively managing growth; and

WHEREAS, the Department of Building and Zoning entered into a contract with Lisa Wise Consulting, for the provision of professional consulting services, authorized by Ord # 1041-2022; and

WHEREAS, the Department of Building and Zoning modified the original agreement with Lisa Wise Consulting to extend the contract term, authorized by Ord # 0867-2024; and

WHEREAS, in April, the City of Columbus will introduce a proposal to modernize the zoning on Columbus corridors. This will be the city’s first comprehensive effort to update its zoning code in more than 70 years; and

WHEREAS, in order to educate Columbus residents and stakeholders on the code changes, the city is sponsoring the creation of a “Zone In Gallery”, and will be open six days a week during the proposal’s public comment period; and

WHEREAS, Warhol & Wall St Ltd began the creative development and fabrication (including educational displays, explanatory collateral, furniture rental and other supportive tasks to execute this concept) on the Zone In Gallery as a sub-contractor to the Lisa Wise Consulting contract ; and

WHEREAS, the scope of the gallery creation exceeds Warhol & Wall St Ltd’s budgeted scope within the Lisa

Wise Consulting contract; and

WHEREAS, the modification will allow staff to continue to operate the gallery to allow more residents the opportunity to learn about the code changes; and

WHEREAS, an emergency exists such that it is immediately necessary to authorize the Director of the Department of Development to modify the existing contract with Warhol & Wall St Ltd to add additional funding to continue the work that is already in progress and emergency action is necessary to avoid any disruption in services, all for the immediate preservation of the public health, peace, property, and safety; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify the existing professional services contract, with Warhol & Wall St Ltd to add additional funding in order to educate Columbus residents and stakeholders on the City of Columbus zoning code changes, by continuing to sponsor the “Zone In Gallery”.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$5,300.00, or so much thereof as may be necessary, is hereby authorized in fund 1000 (General Fund), Dept-Div 4401 (Administration), object class 03 (Services) per the account codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1816-2024

Drafting Date: 6/13/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes 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 create and manage all aspects of the Power of One-Corridor and Parcel Intervention Program.

The City of Columbus entered into contract with NDC ordinance number 2030-2021 to create and manage all

aspects of the Power of One-Corridor and Parcel Intervention Pilot Program. The City of Columbus subsequently entered into another contract with NDC, per ordinance number 1612-2023, to manage all aspects of the Power of One-Corridor and Parcel Intervention Program. The contract ends on August 1, 2024.

The services included in this not-for-profit service contract cannot be provided by existing city employees because these services are beyond the current staffing capacity to provide

FISCAL IMPACT: Funding for the Neighborhood Design Center in an amount up to \$200,000.00 has been allocated from the 2024 General Fund Budget.

CONTRACT COMPLIANCE: The vendor's contract compliance number 006529 is active and expires on 3/16/25.

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)

WHEREAS, small business growth and development is essential to the growth of the City of Columbus; and

WHEREAS, the Power of One-Corridor and Parcel Intervention Pilot Program expands the existing NCR Interior/Exterior Grant Program and includes the NCR corridors, as well as other corridors in the City of Columbus; and

WHEREAS, the City of Columbus, per ordinance number 2030-2021, entered into contract with NDC on December 15, 2021 to create and manage all aspects of the Power of One-Corridor and Parcel Intervention Pilot Program; and

WHEREAS, the City of Columbus subsequently entered into another contract with NDC, per ordinance number 1612-2023, to manage most aspects of the Power of One-Corridor and Parcel Intervention Program. The contract ends on August 1, 2024; and

WHEREAS, NDC will manage a program that looks to improve the small business built environment citywide and will assess, evaluate, and recommend projects for city funding under the program; and

WHEREAS, NDC will also provide design services as needed to projects approved under the Power of One-Corridor and Parcel Intervention Pilot Program; and

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 service contract with the Neighborhood Design Center in an amount up to \$200,000.00 to manage all aspects of the Power of One-Corridor and Parcel Intervention 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 authorized to enter into a not-for-profit service contract with the Neighborhood Design Center in an amount up to \$200,000.00 to manage all aspects of the Power of One-Corridor and Parcel Intervention Program.

SECTION 2. That for the purpose stated in Section 1, the expenditure of up to \$200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4402 (Economic Development), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to nonprofit service contracts.

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

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

Legislation Number: 1819-2024

Drafting Date: 6/13/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with Northern Lights Locating and Inspection, Inc. for fiber optic locating services in the amount of up to \$200,000.00

The Department of Technology is responsible for approximately 900 miles of underground fiber optic cabling in various strand count quantities throughout the City of Columbus. The intent of this contract is to provide the City of Columbus, Department of Technology, additional resources for locating services that encompass current layout and/or any new installations.

DoT formally advertised for the services on the Bonfire and Vendor Services web site from April 24, 2024, to May 15, 2024. The city received six (6) responses. While all proposals were deemed responsive, Northern Lights Locating and Inspection, Inc. was determined to be the best proposal overall. The six respondents were as follows:

Bidder	Total Points	City/State	MAJ/ODI Status
Northern Lights Locating and Inspection, Inc	87.00	Plainfield, IN	MAJ
SAM 84.33 Westerville, OH			MAJ
Ewers Utility 69.33 Mount Vernon, OH			MAJ
Stake Center Locating, LLC 63.67 Greensboro, NC			MAJ
Mark it Private, LLC 54.67 Greenfield, IN			MAJ
USCI Locating Services, LLC 53.67 Indianapolis, IN			MAJ

This contract may be modified in the future if additional funds are allocated for this purpose.
This ordinance also authorizes the expenditure of up to \$200,000.00 for the above-mentioned purpose.

FISCAL IMPACT

Funds for this contract are budgeted and available in the Department of Technology, Information Services operating fund.

EMERGENCY

Emergency designation is requested so that there will be a contract in place during the summer/fall construction season.

CONTRACT COMPLIANCE

Vendor: Northern Lights Locating and Inspection, Inc.

Vendor no: 049221, Expiration - 5/28/2026

To authorize the Director of the Department of Technology to enter into a contract with Northern Lights Locating and Inspection, Inc. for fiber optic locating services; to authorize the expenditure of up to \$200,000.00; and to declare an emergency. (\$200,000.00)

WHEREAS, the Department of Technology has a need for fiber locating services; and

WHEREAS, on May 15, 2024, proposals for fiber locating services were opened; and

WHEREAS, the best overall proposal was Northern Lights Locating and Inspection, Inc.; and

WHEREAS, the Department of Technology wishes to award a contract, of up to \$200,000.00, to Northern Lights Locating and Inspection, Inc. for fiber locating services; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Director of the Department of Technology to enter into contract with Northern Lights Locating and Inspection, Inc. for fiber locating services all for the immediate preservation of the public health, peace, property and safety; and now therefore;

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to enter into contract with Northern Light Locating and Inspection, Inc. for fiber locating services for an amount of up to \$200,000.00.

SECTION 2: That the expenditure of up to \$200,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (See attachment 1819-2024EXP).

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: 1820-2024

Drafting Date: 6/13/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the expenditure of \$3,500,000.00 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, Columbus Ohio (Franklin County Parcel Numbers 010-066874 and 010-066679). The acquisition of this real property was authorized by City Council Ordinance 1541-2021 as the site for the future construction of a new Municipal Court Building. The Purchase Contract stipulates that the purchase price of \$7,000,000.00 be paid in two equal installments. The first installment of the purchase price was paid in May 2022 as authorized by City Council Ordinance 0821-2022. The Contract requires that second and final installment of the purchase price in the amount of \$3,500,000 be paid by September 1, 2024.

Fiscal Impact: This ordinance authorizes an expenditure of \$3,500,000.00 and is budgeted and available within Fund 7733, the Construction Management Capital Improvement Fund.

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)

WHEREAS, the Director of the Department of Finance and Management entered into a real estate purchase contract with Franklin County Board of Commissioners as authorized by Ordinance 1541-2021 to purchase real property known as 410 South High Street, Columbus Ohio; and

WHEREAS, the purchase contract stipulates that the purchase price for the real property be paid in two equal installments: and

WHEREAS, the first installment of the purchase price was authorized by City Council Ordinance 0821-2022; and

WHEREAS, under the terms of the purchase contract, the Director of the Department of Finance and Management is required to pay the second and final installment of the purchase price not later than September 1, 2024; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to pay the second and final installment of the purchase price prior to September 1, 2024, **now therefore,**

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

SECTION 1. That the expenditure of \$3,500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7733, the Construction Management Capital Improvement Fund, Project 570101-100001, Dept. 45, Division 4550 in object class 06 (Capital Outlay) per the funding attachment to this ordinance.

SECTION 2. Funds are hereby deemed appropriated and expenditures and authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

required for said project.

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

Legislation Number: 1828-2024

Drafting Date: 6/14/2024

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV20-022A

Ordinance #2216-2020, passed October 12, 2020 (CV20-022), allowed a 480-unit apartment complex with reduced development standards in the L-ARLD, Limited Apartment Residential District on property located at **2546 STELZER RD.** That ordinance included variances to maneuvering, parking space, ARLD area requirements, building and parking setbacks, required parking, and perimeter yard. The building setback variances included a reduction from 25 feet to 10 feet for the detached garages on the eastern property line along Interstate 270. A subsequent as-built site survey shows that some of these detached garages actually have a minimum setback of 9.7 feet. This ordinance amends Section 1 of Ordinance #2216-2020 to correct the building setback discrepancy and reflect the resulting 9.7 feet building setback along the eastern property line. This ordinance also removes variances that are no longer necessary due to code changes that allow multi-unit residential developments comprised of parcels with different taxing districts to span parcel lines. No other aspects of Ordinance #2216-2020 are changing with this amendment.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

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 **and to declare an emergency.** (Council Variance #CV20-022A).

WHEREAS, Ordinance #2216-2020, passed October 12, 2020 (CV20-022), allowed a 480-unit apartment complex with reduced development standards in the L-ARLD, Limited Apartment Residential District at **2546 STELZER RD. (43219)**; and

WHEREAS, Section 1 of Ordinance #2216-2020 included a building setback variance from 25 feet to 10 feet along I-270 for the proposed apartment complex; and

WHEREAS, the reduced building setback for the detached garages along the eastern property line needs to be adjusted to 9.7 feet as measured in a subsequent as-built survey; and

WHEREAS, it is necessary to amend Section 1 of Ordinance #2216-2020 to include the necessary building setback variance to reflect the as-built conditions of the project, and to remove variances that are no longer necessary due to code changes that allow multi-unit residential developments comprised of parcels with different taxing districts to span parcel lines; and

WHEREAS, all other provisions contained in Ordinance #2216-2020 are unaffected by this amendment and

remain in effect, and are repeated below for clarity and consistency; ~~and now, therefore:~~

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need to permit the property owner to complete the sale of the property pursuant to the real estate contract per Jeffrey L. Brown for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That the existing Section 1 of Ordinance #2216-2020, passed October 12, 2020 (CV20-022), be hereby repealed and replaced with a new Section 1 reading as follows:

SECTION 1. That a variance from the provisions of Sections 3312.27(2), Parking setback line; and 3333.18, Building lines, of the Columbus City Codes, is hereby granted for the property located at **2546 STELZER RD. (43219)**, insofar as said sections prohibit a reduced parking setback line from 25 feet to 15 feet along Codet Road, and to 10 feet from I-270; reduced building lines as follows: from 60 feet along Stelzer Road to 25 feet for buildings and 13 feet for porches and balconies; from 25 feet along Codet Road to 15 feet for buildings and 10 feet for air conditioning units; and from 25 feet along I-270 to 9.7 feet for garages; said property being more particularly described as follows:

2456 STELZER RD. (43219), being 26.88± acres located at the northeast corner of Stelzer Road and Codet Road, and being more particularly described as follows:

Situate in the State of Ohio, County of Franklin, City of Columbus, Township of Mifflin, Quarter Township 1, Township 1, Range 17, United States Military Lands and being all of Franklin County Parcel Number 520-134005, Parcel Number 010-255294, Parcel Number 010-255292, Parcel Number 010-255288, Parcel Number 010-255291, Parcel Number 010-255287, Parcel Number 010-255297, Parcel Number 191-003169, Parcel Number 010-255298, Parcel Number 191-003179, Parcel Number 191-003175, Parcel Number 010-255301 and Parcel Number 010-255299, being a 33.896 acres out of an original 34.926 acre tract (combined) as conveyed to New Salem Missionary of record in Instrument Number 200507110135048, all deed references refer to the records of the Recorder's Office Franklin County Ohio and described as follows:

Beginning at the intersection of the Easterly right-of-way line of Stelzer Road with the Southerly right-of-way line of Codet Road;

Thence South 87° 08' 49" East, along said Southerly right-of-way line a distance of 1680.59 feet to a point in the Westerly line of that 0.184 acre tract as conveyed to The State of Ohio, by deed of record in Deed Book 3106, page 433;

Thence South 18° 54' 21" East, along the Westerly line of said 0.184 acre tract, a distance of 66.59 feet to a point in the Southwesterly corner of said 0.184 acre tract;

Thence South 86° 19' 38" East, along the Southerly line of said 0.184 acre tract, a distance of 75.97 feet to a point in the Westerly limited access right-of-way of interstate-270;

Thence South 02° 56' 01" West, along said Westerly limited access right-of-way line, a distance of 764.71 feet

to a point in said limited access right-of-way line;

Thence North 87° 13' 15" West, along a portion of said limited access right-of-way line and the Northerly lines of those tracts as conveyed to Jack B and Alice F Myers by deed of record in deed book 3064, page 375 and deed book 3265, page 448, Michael H. and Kathy F. Myers by deed of record in deed book 3423, page 896, 3888 Agler Road LLC by deed of record in Instrument Number 201301290014860, Jeffrey L. Patton by deed of Record in Official Record 33215f13, GEP Properties Too LLC by deed of record in Instrument Number 201211190175587, HRM-Columbus LLC be deed of record in Instrument Number 201801170006863, Lynn T. and Doris J. Kitzmiller by deed of Record in Official Record 13278h09, 3790 Agler Road LLC by deed of record in Instrument Number 201412110164778, Agler Properties LLC by deed of record in Instrument Number 201407010083489, and Robert L. and Mary E. Mathews by deed of record in Official Record 5405e04, a distance of 1795.05 feet to a point on the Easterly right-of-way of said Stelzer Road, being the Southeasterly corner of a tract of land conveyed to Franklin County of Record in Instrument Number 200408250199065;

Thence North 03° 52' 51" East, along said Easterly right-of-way line and the westerly line of said 33.896 acre tract, a distance of 830.09 feet to the Point of Beginning, and containing 33.896 acres of land, more or less, and subject to all easements, encumbrances, covenants, restrictions and matters of Record affecting the subject parcel. Bearings are based on record information.

This description was prepared from existing Records for zoning purposes and is not intended for deed transfer purposes.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-ARLD, Limited Apartment Residential District, specified by Ordinance #2215-2020; Z20-020.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the revised garage building setback line.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1829-2024

Drafting Date: 6/14/2024

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV20-126B

Ordinance #0745-2021, passed April 5, 2021 (CV20-126), allowed a 360-unit apartment complex with reduced development standards in the L-AR-1, Limited Apartment Residential District on property located at 2600

Stelzer Road. That ordinance included setback variances of 15 feet for both parking and building lines along I-270. Ordinance #3140-2021, passed December 6, 2021 (CV20-126A), further modified the building setback along I-270 from 15 to 10 feet. A subsequent as-built site survey shows that some of the detached garages along the I-270 setback area have a reduced setback of 9.7 feet. This ordinance amends Section 1 of Ordinance #3140-2021 to correct the building setback discrepancy and reflect the as-built setback along the eastern property line in this setback area. No other aspects of Ordinance #3140-2021 are changing with this amendment.

NORTHEAST AREA COMMISSION'S RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

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 **and to declare an emergency.** (Council Variance #CV20-126B).

WHEREAS, Ordinance #0745-2021, passed April 5, 2021 (CV20-126), allowed a 360-unit apartment complex with reduced development standards in the L-AR-1, Limited Apartment Residential District at **2600 STELZER RD. (43219)**; and

WHEREAS, Ordinance #3140-2021, passed December 6, 2021 (CV20-126A), further reduced the building setback for the eastern property line along I-270 from 15 to 10 feet as specified in Section 1; and

WHEREAS, the reduced setbacks need to be 9.7 feet as determined by a subsequent as-built survey of the property; and

WHEREAS, it is necessary to amend Section 1 of Ordinance #3140-2021 to include the necessary building setback variance to legitimize the project; and

WHEREAS, all other provisions contained in Ordinance #3140-2021 are unaffected by this amendment and remain in effect, and are repeated below for clarity and consistency; ~~and now, therefore:~~

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need to permit the property owner to complete the sale of the property pursuant to the real estate contract per Jeffrey L. Brown for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

SECTION 1. That the existing Section 1 of Ordinance #3140-2021, passed December 6, 2021 (CV20-126A), be hereby repealed and replaced with a new Section 1 reading as follows:

SECTION 1. That a variance from the provisions of Sections 3312.27(2), Parking setback line; and 3333.18, Building lines, of the Columbus City Codes, is hereby granted for the property located at **2600 STELZER RD. (43219)**, insofar as said sections prohibit a reduced parking setback line from 25 feet to 10 feet along Codet Road and I-270; and reduced building lines as follows: from 60 feet along Stelzer Road to 25 feet for buildings

and 19 feet for porches and balconies; from 25 feet along Codet Road to 15 feet for buildings and 11 feet for air conditioning units; and from 25 feet along I-270 to 9.7 feet for buildings; and a reduced interior perimeter yard from 25 feet to zero feet; said property being more particularly described as follows:

2600 STELZER RD. (43219), being 26.88± acres located at the northeast corner of Stelzer Road and Codet Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying within Quarter Township 1, Township 1, Range 17, United States Military Lands, being 26.879 acres of land all out of an original 27.436 acre tract as conveyed to The New Salem Missionary Baptist Church, of record in Instrument Number 200507110135048, being Franklin County Parcel Identification Number 010-255295, Franklin County Parcel Identification Number 010-255289, Franklin County Parcel Identification Number 010-255293, Franklin County Parcel Identification Number 010-255290, Franklin County Parcel Identification Number 010-255296, Franklin County Parcel Identification Number 010-255285, Franklin County Parcel Identification Number 010-255300, Franklin County Parcel Identification Number 010-255286, Franklin County Parcel Identification Number 010-264081, Franklin County Parcel Identification Number 010-264082, Franklin County Parcel Identification Number 010-259545, Franklin County Parcel Identification Number 520-258110, all being of record in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING, at the southwest corner of said 27.436 acre tract and being the intersection of the northerly right of way line of Codet Road and the easterly right of way line of Stelzer Road;

Thence, with said easterly right of way line, North 3°52'51" East a distance of 567.75 feet to the southwesterly corner of a 0.441 acre tract of land as conveyed to Kenneth C. Baker and Sandra L. Baker, of record in Official Record 009003, Page A06;

Thence, with the southerly line of said 0.441 acre tract, South 87°00'33" East, a distance of 167.00 feet to a point;

Thence, with the westerly line of said 0.441 acre tract, North 3°52'47" East, a distance of 100.00 feet to a point on the southerly line of a subdivision entitled Towne Park Section 1, of record in Plat Book 107, Page 47;

Thence, with said southerly line, South 87°00'33" East, a distance of 792.16 feet to an angle point;

Thence, continuing with said southerly line and with the southerly line of a subdivision entitled Towne Park Section 3, of record in Plat Book 113, Page 5, South 87°39'28" East, a distance of 802.98 feet to a point in the westerly limited access right of way of Interstate 270;

Thence, with said westerly limited access right of way of Interstate 270 the following courses:

South 86°24'59" East, a distance of 15.00 feet to a point;

South 3°35'01" West, a distance of 672.35 feet to a point in the northerly right of way line of Codet Road;

Thence, with said northerly right of way line, North 87°08'49" West, a distance of 1780.50 feet to the **POINT OF BEGINNING**; containing 26.879 acres, 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 shown above are based on GPS observations, based on NAD83 (2011), Ohio State Plane South Zone, with a bearing of South 2°02'00" East for the centerline of Harlem Road between Franklin County Monument 1373 and Franklin County Monument 1375.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-AR-1, Limited Apartment Residential District, specified by Ordinance #0744-2021; Z20-111.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the revised garage building setback line.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1830-2024

Drafting Date: 6/14/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Pierce OEM Parts and Services with Atlantic Emergency Solutions, Inc. The Division of Fleet Management is the primary user for Pierce OEM Parts and Services. Pierce OEM Parts and Services are used to repair and maintain City emergency response vehicles. Atlantic Emergency Solutions, Inc. is the sole source for these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer. Pricing was obtained by published price list. The term of the proposed option contract would be approximately two (2) years, expiring October 31, 2026, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

Atlantic Emergency Solutions, Inc., CC# 034448 expires 12/21/2025, \$1.00

Total Estimated Annual Expenditure: \$100,000, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

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)

WHEREAS, the Pierce OEM Parts and Services UTC will provide for the purchase of Pierce OEM Parts and Services used to repair and maintain City emergency response vehicles and Atlantic Emergency Solutions, Inc. is the sole source provider of these goods and services; and,

WHEREAS, in the daily operation of the Division of Fleet Management it is necessary 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.; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Pierce OEM Parts and Services for a term of approximately two (2) years, expiring October 31, 2026, with the option to renew for one (1) additional year, as follows:

Atlantic Emergency Solutions, Inc., \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

Legislation Number: 1832-2024

Drafting Date: 6/14/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to modify to add additional funding to rental agreements with Premier Truck Sales & Rental, Inc. in the amount of up to \$800,000.00 for the rental of refuse collection trucks to be used by the Division of Refuse Collection. The current rental agreement expires May 5th, 2025, however, due to the urgent need for additional rental trucks this agreement needs to be modified immediately to include additional funds.

The Division of Refuse Collection (Division) is responsible for providing weekly refuse collection service to the 344,000 residential units within the City of Columbus. It is necessary to immediately rent refuse collection trucks to continue to provide timely refuse collection to the residents of Columbus. This will also allow the Division to be able to collect refuse during the normal work week hours and to avoid routinely scheduling

mandatory overtime. The rental of these vehicles is expected to be needed for another year, possibly longer, in order to give time for the trucks that have been on order, and for the trucks that are about to be ordered, to be delivered to the City. An assessment of delivery times of the vehicles on order will be made in the Fall of 2024. At that time it may be necessary to rent additional trucks to accommodate further deficiencies in the Division fleet due to the ongoing pandemic related production delays or to turn in some of the rentals pending delivery of vehicles on order.

Searches in the System for Award Management (Federal) and the Findings for Recovery List (State) produced no findings against Premier Truck Sales & Rental, Inc.

1.1 Amount of additional funds to be expended: \$800,000.00

The original contract amount:	\$492,000.00	(PO354714, Ord. 2788-2022)
The total of Modification No. 1:	\$1,000,000.00	(PO415764, Ord. 2742-2023)
The total of Modification No. 2	\$800,000.00	<u>(This Ordinance)</u>

The contract amount including all mods: \$2,292,000.00

1.2 Reasons additional goods/services could not be foreseen:

Prior to the COVID pandemic it took nine to twelve months after placement of an order to receive a refuse collection truck. The shutdown of many businesses during the pandemic and supply chain issues have caused long delivery delays for these trucks. The projected delivery date of replacement trucks previously on order has been delayed by years. The Division is experiencing a shortage of refuse collection trucks due to downtime needed for repairs of an aging fleet and the delays in getting replacement vehicles that have been ordered.

1.3 Reason other procurement processes are not used:

A search was made for companies that rented refuse collection trucks. Two companies were found within Ohio that rented the trucks. Of the two companies, Premier Truck Sales and Rental was the only company that had trucks available for rent at this time. The delay associated with the pandemic in getting delivery of new vehicles has caused a shortage of rental vehicles. Taking the time required to do a formal bidding process could result in these vehicles no longer being available and delays in the collection of refuse.

1.4 How cost of modification was determined:

The cost of this contract modification and extension is consistent with rates that were established in the original contract including increases related to the 2024 model years of the new rentals.

2. CONTRACT COMPLIANCE INFORMATION

Premier Truck Sales & Rental, Inc.'s contract compliance number is CC-040372 and expires 12/8/2025.

3. FISCAL IMPACT

Funding for this contract will come from the General Fund, Fund 1000. A transfer of budget appropriation will be required.

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

This expenditure is for the rental of refuse trucks. The purchase and rental of specialized equipment is exempt from this program.

5. EMERGENCY DESIGNATION

Emergency action is requested so the rental of refuse trucks can occur at the earliest possible time to ensure refuse continues to be collected in a timely manner.

To authorize the Director of the Department of Public Service to modify to add additional funding to rental agreements to rent refuse collection trucks from Premier Truck Sales & Rental, Inc.; to authorize a transfer of appropriation and the expenditure of up to \$800,000.00 from the General Fund to pay for the contract modification that will add additional funding to said rental agreements; and to declare an emergency. (\$800,000.00)

WHEREAS, the Department of Public Service, Division of Refuse Collection, is responsible for providing weekly refuse collection service to the 344,000 residential units within the City of Columbus; and

WHEREAS, the COVID-19 pandemic has caused a delay in the manufacture and delivery of new refuse collection trucks; and

WHEREAS, the Division of Refuse Collection is experiencing a shortage of refuse collection trucks due to downtime needed for repairs of an aging fleet and the delays in getting replacement vehicles that have been ordered; and

WHEREAS, a search was made for companies that rented refuse collection trucks; and

WHEREAS, one company, Premier Truck Sales & Rental, Inc. was found in Ohio that had refuse collection trucks immediately available to rent; and

WHEREAS, delivery delays of new vehicles caused by the pandemic is causing a shortage of refuse trucks available for rent; and

WHEREAS, the purchase and rental of specialized equipment is exempt from the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program; and

WHEREAS, rental contracts will need to be modified and extended with Premier Truck Sales & Rental, Inc. for the rental of the refuse collection trucks; and

WHEREAS, funds in the amount of up to \$800,000.00 will need to be expended to pay for the modification and extension of said rental agreements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to modify and extend rental agreements with Premier Truck Sales & Rental, Inc. to avoid delays in the collection of refuse, thereby preserving 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 Service be, and hereby is, authorized to modify to add additional funding to rental agreements with Premier Truck Sales & Rental, Inc., 7700 Wall Street, Cleveland, Ohio,

44125, for the rental of refuse collection trucks in an amount up to \$800,000.00.

SECTION 2. That the transfer of \$400,000.00, or so much thereof as may be needed, is hereby authorized General Fund - Fund No. 1000, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$800,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000 (General Fund), Dept-Div 5902 (Refuse Collection), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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: 1835-2024

Drafting Date: 6/14/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with The Ruhlin Company for the Signals - Lockbourne Road at Obetz Road - Volta Drive project and to provide payment for construction, construction administration and inspection services.

This contract includes the installation of a new traffic signal at the intersection of Lockbourne Road with Volta Drive and Obetz Road. Additional work includes the extension of the signal interconnect to Parsons Road, construction of sidewalks and curb ramps, storm sewer improvements, pavement repairs and resurfacing, and signing and pavement markings, 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.

This project originated from a 311 request that led to an investigation study at the intersection. The study found seven angle crashes from 2018-2020 with five of those crashes being injury crashes. This project is being completed to improve intersection safety and facilitate safer turning and pedestrian movements.

The estimated Notice to Proceed date is August 7, 2024. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on June 6, 2024, (Three were majority, one WBE) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
The Ruhlin Company	\$791,855.94	Sharon Center, OH	Majority
Danbert Electric Corp.	\$831,362.91	Plain City, OH	Majority
Complete General Construction Company	\$832,457.78	Columbus, OH	Majority
U.S. Utility Contractor	\$940,634.71	Columbus, OH	WBE

Award is to be made to The Ruhlin Company as the lowest responsive and responsible and best bidder for their bid of \$791,855.94. The amount of construction administration and inspection services will be \$95,022.71. The total legislated amount is \$886,878.65.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against The Ruhlin Company.

The certification of The Ruhlin Company and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid The Ruhlin 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 Paul Peterson Company	Columbus, Ohio	MAJ
Griffin Pavement Striping, LLC	Columbus, Ohio	MAJ
U.S. Utility Contractor Company	Columbus, Ohio	WBE
Harris & Heavener Excavating, Inc.	Reynoldsburg, Ohio	MAJ
Key Cable & Supply Co., Inc.	Perrysburg, Ohio	EBE
Strawser Paving Company Inc.	Columbus, Ohio	MAJ

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for The Ruhlin Company is CC 17759 and expires 9/3/2024.

3. PRE-QUALIFICATION STATUS

The Ruhlin 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

Funding for this contract is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

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

ENTERPRISE PROGRAM

This contract was bid with a City of Columbus MBE/WBE Program goal of 10% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

6. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract so that upcoming signal projects may be governed by updated standards, policies, and practices, enhancing the safety of the traveling public.

To authorize the Director of Public Service to enter into contract with The Ruhlin Company for the Signals - Lockbourne Road at Obetz Road - Volta Drive project; to authorize the expenditure of up to \$886,878.65 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$886,878.65)

WHEREAS, the Department of Public Service is engaged in the Signals - Lockbourne Road at Obetz Road - Volta Drive project; and

WHEREAS, the work for this project consists of the installation of a new traffic signal at the intersection of Lockbourne Road with Volta Drive and Obetz Road. Additional work includes the extension of the signal interconnect to Parsons Road, construction of sidewalks and curb ramps, storm sewer improvements, pavement repairs and resurfacing, and signing and pavement markings; 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, The Ruhlin Company will be awarded the contract for the Signals - Lockbourne Road at Obetz Road - Volta Drive project; and

WHEREAS, the Department of Public Service requires funding to be available for the Signals - Lockbourne Road at Obetz Road - Volta Drive project for construction expense along with construction administration and inspection services; and

WHEREAS, funding was budgeted for this contract expenditure within Fund 2265, the Street Construction Maintenance and Repair Fund; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 10% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with The Ruhlin Company so that upcoming signal project may be governed by updated standards, policies, enhancing the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with The Ruhlin Company, 6931 Ridge Road, PO Box 190, Sharon Center, Ohio 44274 for the Signals - Lockbourne Road at Obetz Road - Volta Drive project in the amount of up to \$791,855.94 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 \$95,022.71.

SECTION 2. That the expenditure of \$886,878.65, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That 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: 1837-2024

Drafting Date: 6/17/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Pursuant to RFQ026631 and as authorized by Ordinance No. 0864-2024, the City entered into an Insurance Brokerage and Risk Engineering Services Contract with USI Insurance Services, LLC for an initial one-year term with four (4) additional automatic one-year renewal terms with each renewal term subject to the appropriation of funds by City Council and the certification of funds availability by the City Auditor.

This ordinance authorizes the expenditure of funds for the initial term of the Insurance Brokerage and Engineering Services Contract with USI Insurance Services, LLC; the binding of coverage for all City insurance programs for the term August 1, 2024 through July 31, 2025; the expenditure of up to \$567,500.00 from the Department of Finance and Management 2024 budget; the expenditure of \$169,423.00 from the Department of Public Safety 2024 budget, the expenditure of up to \$564,970.00 from the Department of Public Utilities 2024 budget, the expenditure of \$55,204.00 from the Department of Public Service 2024 budget for payment of brokerage and policy premiums associated with the City's 2024-2025 insurance programs. This ordinance also authorizes the Director of Finance and Management to approve any necessary changes in the City's insurance program, such as additions of buildings, aircrafts, vehicles, modify coverage limits, and additions to type or lines of coverage during the 2024-2025 policy term.

The Contract Compliance Number for USI Insurance Services is CC-028916.

Fiscal Impact: The funding for this contract and the cost of all insurance premiums associated with insurance coverage necessary to protect City assets is budgeted and the funds are available within the Department of Finance and Management 2024 General Fund Budget (\$567,500.00); the Department of Public Safety 2024 General Fund Budget (\$169,423.00); the Department of Public Utilities Water Operating Fund (\$300,580.00), Sewer Operating Fund (\$257,700.00) and Power Operating Fund (\$6,690.00); and the Department of Public Service Mobility Operating Fund (\$55,204.00).

Emergency action is requested to allow for uninterrupted insurance brokerage services and the immediate binding of property, boiler and machinery, general and excess liability, and aviation insurance coverage for the insurance year 2024-2025 to protect the City's assets.

To authorize the Director of Finance and Management to expend funds for the initial term of the Insurance Brokerage and Engineering Services Contract with USI Insurance Services and for the cost of premiums necessary to bind coverage for the policies selected for the City's insurance program for the term commencing August 1, 2024 and terminating July 31, 2025; to authorize the expenditure of up to \$1,357,097.00; and to declare an emergency. (\$1,357,097.00)

WHEREAS, pursuant to Ordinance No. 0864-2024, the City of Columbus entered into an Insurance Brokerage and Risk Engineering Services Contract with USI Insurance Services, LLC for a five year period consisting of an initial one (1) year term and four (4) automatic consecutive one-year renewal terms each renewal subject to

the appropriation of funds by City Council and the certification of funds availability by the City Auditor; and

WHEREAS, it is necessary to authorize the expenditure of funds for the initial term of the Insurance Brokerage and Engineering Services Contract with USI Insurance Services, LLC insurance brokerage and the expenditure of funds to pay the cost of the premiums for the City's selected insurance policies for the insurance year commencing August 1, 2024 and terminating July 31, 2025; and

WHEREAS, it may be necessary for the Director of Finance and Management to make any necessary changes in the City's insurance program to modify coverage limits, insure additional buildings, aircraft, vehicles, add types or lines of coverage that may result in additional premium costs during the 2024-2025 policy term; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the expenditure of funds for the insurance brokerage and risk engineering services contract for the City's insurance programs and for the actual underwriting cost of the City's selected insurance policies to ensure that insurance coverage to protect City assets continues without interruption thereby preserving the public health, peace, property, safety and welfare; and now, therefore:

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to pay costs for the initial term of a contract with USI Insurance Services commencing August 1, 2024 and terminating July 31, 2025 for provision of insurance brokerage and risk engineering services, to pay the cost of insurance premiums for property (casualty), boiler and machinery, general liability, excess liability, and aviation insurance policies to bind coverage for the 2024-2025 insurance year, to make any necessary changes in the City's insurance program required during the 2024-2025 term and to pay the associated costs of any additional insurance premiums incurred.

SECTION 2. That the expenditure of \$567,500.00, or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved in Fund 5502 Employee Benefits Fund in Object Class 3, Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$169,423.00, or so much thereof that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Department of Public Safety Fund 1000 General Fund in Object Class 3, Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$257,700.00, or so much thereof that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Department of Public Utilities Sewer Operating Fund 6100 in Object Class 3, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$300,580.00, or so much thereof that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Department of Public Utilities Water Operating Fund 6000 in Object Class 3, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$6,690.00, or so much thereof that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Department of Public Utilities Power Operating Fund 6300 in Object Class 3, per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$55,204, or so much therefore that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Department of Public Services Mobility Operating Fund 6500 in Object Class 3, 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 expenditures as authorized in Section 1 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 10. 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 record. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

SECTION 11. 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: 1842-2024

Drafting Date: 6/17/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter a grant agreement with Greater Columbus Sister Cities International, Inc. (CSCI), a non-profit corporation, in an amount up to \$225,000.00 to administer the Columbus Sister Cities International Program for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities as well as long term economic development. Funding will be advanced on a predetermined schedule.

The ten Sister Cities are: Accra in Ghana, Ahmedabad in India, Curitiba in Brazil, Dresden in Germany, Genoa in Italy, Hefei in China, Herzliya in Israel, Odense in Denmark, Seville in Spain and Tainan in Taiwan. City funding has been provided in previous years to support staffing and administrative cost of CSCI. CSCI has worked diligently to raise capital for its overall operation. Additional support is required to maintain a full-time Executive Director and to defray miscellaneous administrative cost.

EMERGENCY JUSTIFICATION: This program provides vital connections locally and abroad. Requesting emergency designation to maintain continuity of service.

FISCAL IMPACT: \$150,000.00 is budgeted in the Economic Development Division's 2024 General Fund Budget, funding of \$75,000.00 is available within the Neighborhood Initiatives Subfund.

CONTRACT COMPLIANCE: The vendor number is 005482 and expires on 5/30/25.

To authorize the Director of the Department of Development to enter into a grant agreement with Greater Columbus Sister Cities International, Inc. in an amount up to \$225,000.00 for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities; to authorize the expenditure of up to \$150,000.00 from the 2024 General Fund Operating Budget; to authorize the appropriation and expenditure of \$75,000.00 from the Neighborhood Initiatives subfund; and to authorize the advancement of funds on a predetermined schedule; and to declare an emergency. (\$225,000.00)

WHEREAS, the Columbus Sister Cities International Program promotes business, government, cultural, educational and environmental exchanges between the Sister Cities; and

WHEREAS, the ten Sister Cities are: Accra, Ghana; Ahmedabad, India; Curitiba, Brazil; Dresden, Germany; Genoa, Italy; Hefei, China; Herzliya, Israel; Odense, Denmark; Seville, Spain; Tainan, Taiwan; and

WHEREAS, the funding for this project will be used for administrative costs associated with the Columbus Sister Cities International Inc.'s Program; and

WHEREAS, funding will be advanced to the agency on a predetermined schedule; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to enter a grant agreement with Greater Columbus Sister Cities International, Inc. for the purpose of continuing to promote long term economic development with the sister cities 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 Development is hereby authorized to enter into a grant agreement with Greater Columbus Sister Cities International, Inc. (CSCI) in an amount up to \$225,000.00 to administer the Columbus Sister Cities International Program for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities as well as long term economic development, and is authorized to advance funds per a schedule to be included in the agreement.

Section 2. That the Auditor is hereby authorized and directed to appropriate \$75,000.00 to the Department of Development within fund 1000 (General Fund), subfund 100018 (Neighborhood Initiative), Dept. 44-02 (Economic Development), in Object Class 05 (Other Expenditures) per the accounting codes in the attachment to this ordinance.

Section 3. That for the purpose stated in Section 1, the expenditure of \$225,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in Object Class 05 (Other Expenditures) per the accounting codes in the attached to this ordinance.

Section 4. That this grant agreement is awarded in accordance with the relevant provisions of City Code related to awarding grant agreements.

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

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

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

Legislation Number: 1845-2024

Drafting Date: 6/17/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service, Division of Infrastructure, is responsible for maintaining the roads for the City of Columbus during the winter season. The Division has a need for Sodium Chloride used as an Ion Exchange agent for brine manufacturing to be distributed to various outposts to assist in road maintenance during snow events. The City has a multiple year Universal Term Contract for this chemical, with Morton Salt, Inc.

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for the purchase of sodium chloride for the Department of Public Service, Division of Infrastructure Management.

The following Purchase Agreement association requires approval by City Council in order to expend more than \$100,000.00 on a Universal Term Contract, per City Code 329.19(g):

Morton Salt Inc., PA007367, Sodium Chloride

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Morton Salt Inc.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Morton Salt, Inc. is CC048347 and expires 3/08/2026.

3. FISCAL IMPACT

Funds are budgeted, available, and appropriated for this expenditure within the Municipal Motor Vehicle Tax Fund.

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

These expenditures are being made from a Universal Term Contract established for use by the City's Purchasing Office and as such does not require MWBE goals to be established.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to ensure that preparation in advance of snow events is achieved at the earliest possible time to avoid delays in ordering brine and to ensure brine arrives before the beginning of the winter season to ensure the safety of the traveling public.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of sodium chloride from Morton Salt Inc.; to authorize the expenditure of up to \$200,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, is responsible for maintaining the roads for the City of Columbus during the winter season; and

WHEREAS, the Purchasing Office established PA007367 for sodium chloride, with the passage of ordinance 1190-2024; and

WHEREAS, the Division of Infrastructure Management desires to purchase sodium chloride to use for brine production during the winter season; and

WHEREAS, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Morton Salt Inc., in accordance with the terms, conditions and specifications of PA007367 on file in the Purchasing Office; and

WHEREAS, it is necessary to authorize the expenditure of up to \$200,000.00 with Morton Salt Inc., for the purchase of sodium chloride; and

WHEREAS, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

WHEREAS, these expenditures are being made from Universal Term Contracts established for use by the City's Purchasing Office and as such do not require MWBE goals to be established.

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the purchase of sodium chloride to ensure that preparation in advance of snow events is achieved at the earliest possible time, 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. City Council authorizes the expenditure of more than \$100,000.00 with Morton Salt Inc., on Universal Term Contract PA007367, Sodium Chloride.

SECTION 2. That the Director of Finance and Management be and is hereby authorized to associate all

General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of sodium chloride for the Division of Infrastructure Management.

SECTION 3. That the expenditure of \$200,000.00 or as much thereof as may be necessary is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 02 (Materials and Supplies) per the account codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all 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: 1846-2024

Drafting Date: 6/18/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Shawn Crawford, representative for Ohio Power Company, an Ohio corporation asking that the City sell them an approximate 37,250 square foot portion of the right-of-way north of Maryland Avenue, and west of Sunbury Road.

Sale of this right-of-way will facilitate the development of electrical facilities. 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 \$111,731.00 was established. Shawn Crawford, representative for Ohio Power Company, an Ohio corporation requested mitigation. This request went before the Land Review Commission on March 21, 2024. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Ohio Power Company, an Ohio corporation at the cost of \$111,731.00 to them.

2. FISCAL IMPACT:

The City will receive a total of \$111,731.00 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 0.855 acre portion of right-of-way north of Maryland Avenue to Ohio Power Company.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Shawn Crawford, representative for Ohio Power Company, an Ohio corporation asking that the City sell them an approximate 37,250 square foot portion of the north of Maryland Avenue, and west of Sunbury Road; 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 \$111,731.00 was established; and

WHEREAS, this request went before the Land Review Commission on March 21, 2024; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Ohio Power Company, an Ohio corporation at the cost of \$111,731.00 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 Ohio Power Company, an Ohio corporation; to-wit:

**Description of a 0.855± Acre Tract of the Existing Right-of-Way of
Woodland Avenue**

For

Ohio Power Company

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Half Section 2, Township 5, Range 22, Refugee Lands, and being all of a 4/5ths acre tract of land conveyed to County of Franklin, as

recorded in Deed Book 419, Page 573, also being all of a 2/5ths acre tract of land conveyed to County of Franklin, as recorded in Deed Book 419, Page 575. All references contained herein are to the Franklin County Recorder's records, Columbus, Ohio, and being shown on Exhibit "B" attached hereto and being made a part thereof and being more particularly bounded and described as follows:

Commencing for reference at a MAG nail set at the centerline intersection of Maryland Avenue (width varies), formerly Atcheson Street and Johnstown Road (name changes per Ordinance No. 25534 on December 12, 1910) with Woodland Avenue (60 feet wide), being the northwest corner of Lot 7 of the Partition of John J. Nelson's Lands, and on the north line of Half Section 15, also being the northwest corner of a 5.902 acre tract of land conveyed to Maryland Ave, LLC, as recorded in Instrument Number 202211030152677, said MAG nail being further referenced by an iron pipe found at the intersection of the south right-of-way line of said Maryland Avenue with the east right-of-way line of said Woodland Avenue, being S 41°12'44" E, 42.48 feet therefrom and having a State Plane Coordinate value of Northing: 720,695.49 and Easting: 1,840,513.96;

Thence, S 86°08'00" E, 292.77 feet with the centerline of said Maryland Avenue, the south line of said Half Section 2, and the north line of said Half Section 15, passing at 141.62 feet a MAG nail set at the southwest corner of a 2.638 acre tract of land conveyed to Ohio Power Company, as recorded in Instrument Number 202304100033735 to a MAG nail set on the west right-of-way line of said Woodland Avenue and the north line of the same lands conveyed to City of Columbus, Ohio, as recorded in Deed Book 516, Page 106, and being the southwest corner of said 2/5ths acre tract, the southeast corner of said 2.638 acre tract;

Thence, N 02°08'16" E, 30.03 feet with the West line of said Woodland Avenue, the West line of said 2/5ths acre tract and the East line of said 2.638 acre tract to a 3/4 inch iron pipe found on the North right-of-way line of said Maryland Avenue and being the **True Point of Beginning** of the herein described 0.855 acre tract;

Thence, N 02°08'16" E, 620.01 feet with the east line of said 2.638 acre tract, the east line of said 2/5ths acre tract and the West right-of-way line of said Woodland Avenue to a 5/8 inch rebar and cap set at the northeast corner of said 2.638 acre tract and the northwest corner of said 2/5ths acre tract, said 5/8 inch rebar being on a southerly line of a 23.663 acre tract (Parcel 3500-WD, FRA-671-3.93 RR) of land conveyed to Norfolk & Western Railway Company, as recorded in Instrument Number 200108270198107;

Thence, S 87°51'44" E, 60.00 feet with the north right-of-way line of said Woodland Avenue and a southerly line of said 23.663 acre tract to a 5/8 inch rebar and cap set at the northeast corner of said 4/5ths acre tract;

Thence, S 02°08'16" W, 621.83 feet with the East right-of-way line of said Woodland Avenue and the East line of said 4/5ths acre tract, passing at 56.24 feet a 5/8 inch rebar and cap set at the northwest corner of a 2.544 acre tract of land conveyed to Ohio Power Company, as recorded in Instrument Number 202304100033735 to a 5/8 inch rebar and cap set at the southwest corner of said 2.544 acre tract and at a northwesterly corner of Parcel No. 17 of Norfolk & Western Railway Company, as recorded in Deed Book 914, Page 17, said 5/8 inch rebar and cap being a westerly of said Norfolk & Western Railway Company's Parcel No. 17;

Thence, N 86°08'00" W, 60.03 feet with North right-of-way line of said Maryland Avenue, and running within said 2/5ths and 4/5ths acre tracts to the **Point of Beginning**, containing 0.855 acres of land, more or less, also being subject to all legal streets, highways, rights-of-way, alleys, easements, agreements and/or conditions of record, if any, and is based on an actual field survey performed by me, or under my supervision during April of 2024.

Bearings are based on measurements and computations on the Ohio State Plane Coordinate System, Ohio South

Zone, North American Datum 1983 (2011), showing the centerline line of Maryland Avenue as being S 86°08'00" E.

All iron pins set are 5/8" x 30" rebar with yellow plastic caps stamped "Central Surv. Co., Ltd".

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 \$111,731.00, 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: 1848-2024

Drafting Date: 6/18/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The City of Columbus, Department of Public Service, received a request from Bluestone Brothers Capital LLC asking that the City transfer them a 3,659 square foot (0.084 acre) portion of the right-of-way known as Zettler Street. The right-of-way area runs north/south directionally for 190+/- feet and the width of the requested portion is 20+/- feet from west to east. It is adjacent to the parcel at 175 E. Rich Street (PID 010-015355) and 183-189 E. Rich Street (PID 010-007906).

Transfer of this right-of-way is necessary to facilitate the completion of the proposed development on PID: 010-015355-00, 010-007906-00, and 010-045500-00. 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 \$109,770.00 was established.

This request went before the Land Review Commission on March 21, 2024. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to from Bluestone Brothers Capital LLC at the cost of \$109,770.00 to them.

FISCAL IMPACT: The City will receive a total of \$109,770.00 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 3,659 square foot (0.084 acre) portion of right-of-way known as Zettler Street from Bluestone Brothers Capital LLC.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Bluestone Brothers Capital LLC asking that the City transfer them a 3,659 square foot (0.084 acre) portion of right-of-way known as Zettler Street. The right-of-way area runs north/south directionally for 190+/- feet and the width of the requested portion is 20+/- feet from west to east. It is adjacent to the parcel at 175 E. Rich Street (PID 010-015355) and 183-189 E. Rich Street (PID 010-007906); and

WHEREAS, transfer of this right-of-way is necessary to facilitate the completion of the proposed development on PID: 010-015355-00, 010-007906-00, and 010-045500-00; 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 \$109,770.00 was established; and

WHEREAS, this request went before the Land Review Commission on March 21, 2024; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to from Bluestone Brothers Capital LLC at the cost of \$109,770.00; **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 below and depicted in the attached exhibit which is incorporated into this ordinance for reference, to from Bluestone Brothers Capital LLC; to-wit:

DESCRIPTION OF A 0.084 ACRE EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus and being a portion of a 19.5-foot-wide public alley, commonly known as Zettler Street, as dedicated by Crosby and Co. Addition of Inlots No. 731 to No. 862 to the City of Columbus, as numbered and delineated in Deed Book 11, Page 97, destroyed by fire and reconstituted by the Franklin County Court of Common Pleas in Complete Record 35, Page 302 of the Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at a mag nail set at the intersection of the existing southerly line of Rich Street (82.5' Wide, dedicated by Deed Book 11, Page 97) and the existing easterly line of Zettler Street (19.5' Wide, dedicated by Deed Book 11, Page 97), said point also being the northwesterly corner of Lot No. 771 of said Crosby and Co. Addition of Inlots No. 731 to No. 862 to the City of Columbus;

Thence along the existing easterly line of Zettler Street and the westerly line of Lot No. 771, **South 08°06'52" East** for a distance of **187.85 feet** to a mag nail found at the intersection of the existing easterly line of Zettler Street and the existing northerly line of Cherry Street (33' Wide, dedicated by Deed Book 11, Page 97), said point also being the southwesterly corner of Lot No. 771;

Thence across Zettler Street with the existing northerly line of Cherry Street extended, **South 81° 49' 50" West** for a distance of **19.50 feet** to a mag nail set at the intersection of existing westerly line of Zettler Street and the existing northerly line of Cherry Street, said point also being the southeasterly corner of Lot No. 770 of said Crosby and Co. Addition of Inlots No. 731 to No. 862 to the City of Columbus;

Thence along the existing westerly line of Zettler Street and the easterly line of Lot No. 770, **North 08°06'52" West** for a distance of **187.86 feet** to a mag nail set at the intersection of the existing westerly line of Zettler Street and the existing southerly line of Rich Street, said point also being the northeasterly corner of Lot No. 770;

Thence across Zettler Street with the existing southerly line of Rich Street extended, **North 81° 50' 58" East** for a distance of **19.50 feet** to the **Point of Beginning** and containing **0.084 Acres**, more or less, of which all are within dedicated right-of-way and subject to all legal easements, agreements, and rights-of-way of record.

This description was prepared by Daniel L. Quick, Ohio Professional Surveyor Number 7803 from an actual field survey performed by Korda/Nemeth Engineering, Inc. in February 2020.

The bearings in this description are based on the existing southerly line of East Rich Street being N 81° 50' 58" E as referenced to the State Plane Coordinates Ohio South Zone, NAD 83 with 2011 NSRS Adjustment.

Iron pins set, if any are 5/8"x30" rebar topped by a yellow plastic identification cap, stamped "Korda/Nemeth Engineering".

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 \$109,770.00, 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: 1858-2024

Drafting Date: 6/20/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Caterpillar OEM Parts with Ohio Machinery Co.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Caterpillar OEM Parts UTC will provide for the purchase of Caterpillar OEM Parts used to repair City construction equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 20, 2024 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fleet Management to maintain an uninterrupted supply of these parts that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Caterpillar OEM Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Caterpillar OEM Parts in accordance with Request for Quotation RFQ027845 for a term of approximately two (2) years, expiring September 30, 2026, with the option to renew for one (1) additional year, as follows:

Ohio Machinery Co., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1874-2024

Drafting Date: 6/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a contract with Reliable Home Improvements of Ohio, Inc., in an amount up to \$500,000.00 to provide residential lead abatement services as part of the Division of Housing’s Lead-Safe Home Renovations Program utilizing SLRF grant funding from the State of Ohio. The term of this contract shall be through the program year 2026 with the option to renew for one (1) additional year.

The Department of Development applied for grant funding for the Lead-Safe Housing Renovation, Repair, and Painting (RRP) grant from the State of Ohio Department of Development and was awarded funds totaling \$5,356,000.00 which was approved by City Council via Ordinance 3209-2023. The Department of Development has partnered with the Department of Public Utilities and they are utilizing \$1,000,000.00 of the funding to assist homeowners in removal/remediation of lead pipes within their homes.

The Lead Safe Ohio-ODOD funding operated by the City's Housing Division allows lead-safe home renovations. The primary goal of establishing funding is to assist low- and moderate-income owners with primary prevention and to reduce immediate and presumed lead hazards in residential properties built before 1978. Awarded contractors will perform the lead safe renovations such as, but not limited to, roof replacements, framing to soffits, fascia, rakes, rafters, and trusses as necessary; installation of gutters/downspouts, repair of porch structure; and wrapping or painting of soffits, fascia, and rake boards.

The Department of Development advertised RFQ027423 on Vendor Services and proposals were received through Bonfire seeking contractors to provide lead safe abatement services for residential properties on April 10, 2024 with bids being due on May 7, 2024. The Lead-Safe Home Renovations Program is a State funded lead abatement program operated by the Housing Division.

Emergency action is requested to continue performing the needed services for residents as quickly as possible and to comply with the terms of the grant from the State of Ohio. Funding must be obligated by quickly otherwise; the funding will be subject to claw back.

FISCAL IMPACT: Funding is available within the ODOD LEAD Grant (G442400) Fund budget for this purpose.

CONTRACT COMPLIANCE:

Reliable Home Improvements of Ohio, Inc., vendor number 005539 and expires 8/15/2025.

To authorize the Director of the Department of Development to enter into a contract in an amount up to \$500,000.00 with Reliable Home Improvements of Ohio, Inc., to provide residential lead safe abatement services as part of the Division of Housing's Lead-Safe Home Renovations Program; to authorize the expenditure of \$500,000.00 from the General Government Grant Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, the Lead-Safe Home Renovations Program was established to assist low and moderate income homeowners with lead abatement services that would impact a household remaining safely in their home; and

WHEREAS, the Department of Development has advertised Lead-Safe Home Renovations Program requesting pricing from contractors to provide lead safe abatement services; and

WHEREAS, the Director of Development will enter into a contract with Reliable Home Improvements of Ohio, Inc. to carry out program services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Reliable Home Improvements of Ohio, Inc. as there exists no current lead safe abatement contractor to provide services under the Lead-Safe Home Renovations Program, without which, residents of these households, who cannot afford the expense of services, may not be able to remain in their homes, and to comply with the terms of a grant from the State of Ohio, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a contract, in an amount up to \$500,000.00, with Reliable Home Improvements of Ohio, Inc., to provide residential lead safe abatement services as part of the Division of Housing's Lead-Safe Home Renovations Program. The term shall be through the program year 2026 with the option to renew for one (1) additional year.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 44-10 (Housing), object class 03 (Services) which funding was previously authorized by Ordinance 3209-2023 and ACPO010294.

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

Legislation Number: 1875-2024

Drafting Date: 6/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a contract with MacRester Zacarias, DBA Kairos Construction Group LLC, in an amount up to \$800,000.00 to provide residential lead abatement services as part of the Division of Housing’s Lead-Safe Home Renovations Program utilizing SLRF grant funding from the State of Ohio. The term of this contract shall be through the program year 2026 with the option to renew for one (1) additional year.

The Department of Development applied for grant funding for the Lead-Safe Housing Renovation, Repair, and Painting (RRP) grant from the State of Ohio Department of Development and was awarded funds totaling \$5,356,000.00 which was approved by City Council via Ordinance 3209-2023. The Department of Development has partnered with the Department of Public Utilities and they are utilizing \$1,000,000.00 of the funding to assist homeowners in removal/remediation of lead pipes within their homes.

The Lead Safe Ohio-ODOD funding operated by the City's Housing Division allows lead-safe home renovations. The primary goal of establishing funding is to assist low- and moderate-income owners with primary prevention and to reduce immediate and presumed lead hazards in residential properties built before 1978. Awarded contractors will perform the lead safe renovations such as, but not limited to, roof replacements, framing to soffits, fascia, rakes, rafters, and trusses as necessary; installation of gutters/downspouts, repair of porch structure; and wrapping or painting of soffits, fascia, and rake boards.

The Department of Development advertised RFQ027423 on Vendor Services and proposals were received through Bonfire seeking contractors to provide lead safe abatement services for residential properties on April 10, 2024 with bids being due on May 7, 2024. The Lead-Safe Home Renovations Program is a State funded lead abatement program operated by the Housing Division.

Emergency action is requested to continue performing the needed services for residents as quickly as possible and to comply with the terms of the grant from the State of Ohio. Funding must be obligated quickly otherwise;

the funding will be subject to claw back.

FISCAL IMPACT: Funding is available within the ODOD LEAD Grant (G442400) Fund budget for this purpose.

CONTRACT COMPLIANCE:

MacRester Zacarias, DBA Kairos Construction Group LLC, vendor number 039141 and expires 7/16/2025.

To authorize the Director of the Department of Development to enter into a contract in an amount up to \$800,000.00 with MacRester Zacarias, DBA Kairos Construction Group LLC, to provide residential lead safe abatement services as part of the Division of Housing's Lead-Safe Home Renovations Program; to authorize the expenditure of \$800,000.00 from the General Government Grant Fund; and to declare an emergency. (\$800,000.00)

WHEREAS, the Lead-Safe Home Renovations Program was established to assist low and moderate income homeowners with lead abatement services that would impact a household remaining safely in their home; and

WHEREAS, the Department of Development has advertised Lead-Safe Home Renovations Program requesting pricing from contractors to provide lead safe abatement services; and

WHEREAS, the Director of Development will enter into a contract with MacRester Zacarias, DBA Kairos Construction Group LLC to carry out program services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with MacRester Zacarias, DBA Kairos Construction Group LLC as there exists no current lead safe abatement contractor to provide services under the Lead-Safe Home Renovations Program, without which, residents of these households, who cannot afford the expense of services, may not be able to remain in their homes, and to comply with the terms of a grant from the State of Ohio, all for the immediate preservation of the public health, peace, property, and safety; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a contract, in an amount up to \$800,000.00, with MacRester Zacarias, DBA Kairos Construction Group LLC, to provide residential lead safe abatement services as part of the Division of Housing's Lead-Safe Home Renovations Program. The term shall be through the program year 2026 with the option to renew for one (1) additional year.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$800,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 44-10 (Housing), object class 03 (Services) which funding was previously authorized by Ordinance 3209-2023 and ACPO010294.

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

Legislation Number: 1876-2024

Drafting Date: 6/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a contract with Coliseum Home Improvements, in an amount up to \$700,000.00 to provide residential lead abatement services as part of the Division of Housing's Lead-Safe Home Renovations Program utilizing SLRF grant funding from the State of Ohio. The term of this contract shall be through the program year 2026 with the option to renew for one (1) additional year.

The Department of Development applied for grant funding for the Lead-Safe Housing Renovation, Repair, and Painting (RRP) grant from the State of Ohio Department of Development and was awarded funds totaling \$5,356,000.00 which was approved by City Council via Ordinance 3209-2023. The Department of Development has partnered with the Department of Public Utilities and they are utilizing \$1,000,000.00 of the funding to assist homeowners in removal/remediation of lead pipes within their homes.

The Lead Safe Ohio-ODOD funding operated by the City's Housing Division allows lead-safe home renovations. The primary goal of establishing funding is to assist low- and moderate-income owners with primary prevention and to reduce immediate and presumed lead hazards in residential properties built before 1978. Awarded contractors will perform the lead safe renovations such as, but not limited to, roof replacements, framing to soffits, fascia, rakes, rafters, and trusses as necessary; installation of gutters/downspouts, repair of porch structure; and wrapping or painting of soffits, fascia, and rake boards.

The Department of Development advertised RFQ027423 on Vendor Services and proposals were received through Bonfire seeking contractors to provide lead safe abatement services for residential properties on April 10, 2024 with bids being due on May 7, 2024. The Lead-Safe Home Renovations Program is a State funded lead abatement program operated by the Housing Division.

Emergency action is requested to continue performing the needed services for residents as quickly as possible and to comply with the terms of the grant from the State of Ohio. Funding must be obligated quickly otherwise; the funding will be subject to claw back.

FISCAL IMPACT: Funding is available within the ODOD LEAD Grant (G442400) Fund budget for this purpose.

CONTRACT COMPLIANCE:

Coliseum Home Improvements, vendor number 008433 and expires 7/16/2025

To authorize the Director of the Department of Development to enter into a contract in an amount up to \$700,000.00 with Coliseum Home Improvements LLC, to provide residential lead safe abatement services as part of the Division of Housing’s Lead-Safe Home Renovations Program; to authorize the expenditure of \$700,000.00 from the General Government Grant Fund; and to declare an emergency. (\$700,000.00)

WHEREAS, the Lead-Safe Home Renovations Program was established to assist low and moderate income homeowners with lead abatement services that would impact a household remaining safely in their home; and

WHEREAS, the Department of Development has advertised Lead-Safe Home Renovations Program requesting pricing from contractors to provide lead safe abatement services; and

WHEREAS, the Director of Development will enter into a contract with Coliseum Home Improvements to carry out program services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Coliseum Home Improvements as there exists no current lead safe abatement contractor to provide services under the Lead-Safe Home Renovations Program, without which, residents of these households, who cannot afford the expense of services, may not be able to remain in their homes, and to comply with the terms of a grant from the State of Ohio, all for the immediate preservation of the public health, peace, property, and safety; and **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a contract, in an amount up to \$700,000.00, with Coliseum Home Improvements, to provide residential lead safe abatement services as part of the Division of Housing’s Lead-Safe Home Renovations Program. The term shall be through the program year 2026 with the option to renew for one (1) additional year.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$700,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 44-10 (Housing), object class 03 (Services) which funding was previously authorized by Ordinance 3209-2023 and ACPO010294.

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 for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this

Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1877-2024

Drafting Date: 6/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a contract with Black Bronco Construction LLC, in an amount up to \$1,200,000.00 to provide residential lead abatement services as part of the Division of Housing’s Lead-Safe Home Renovations Program utilizing SLRF grant funding from the State of Ohio. The term of this contract shall be through the program year 2026 with the option to renew for one (1) additional year.

The Department of Development applied for grant funding for the Lead-Safe Housing Renovation, Repair, and Painting (RRP) grant from the State of Ohio Department of Development and was awarded funds totaling \$5,356,000.00 which was approved by City Council via Ordinance 3209-2023. The Department of Development has partnered with the Department of Public Utilities and they are utilizing \$1,000,000.00 of the funding to assist homeowners in removal/remediation of lead pipes within their homes.

The Lead Safe Ohio-ODOD funding operated by the City's Housing Division allows lead-safe home renovations. The primary goal of establishing funding is to assist low- and moderate-income owners with primary prevention and to reduce immediate and presumed lead hazards in residential properties built before 1978. Awarded contractors will perform the lead safe renovations such as, but not limited to, roof replacements, framing to soffits, fascia, rakes, rafters, and trusses as necessary; installation of gutters/downspouts, repair of porch structure; and wrapping or painting of soffits, fascia, and rake boards.

The Department of Development advertised RFQ027423 on Vendor Services and proposals were received through Bonfire seeking contractors to provide lead safe abatement services for residential properties on April 10, 2024 with bids being due on May 7, 2024. The Lead-Safe Home Renovations Program is a State funded lead abatement program operated by the Housing Division.

Emergency action is requested to continue performing the needed services for residents as quickly as possible and to comply with the terms of the grant from the State of Ohio. Funding must be obligated quickly otherwise; the funding will be subject to claw back.

FISCAL IMPACT: Funding is available within the ODOD LEAD Grant (G442400) Fund budget for this purpose.

CONTRACT COMPLIANCE:

Black Bronco Construction LLC, vendor number 011955 and expires 2/16/2025.

To authorize the Director of the Department of Development to enter into a contract in an amount up to \$1,200,000.00 with Black Bronco Construction LLC, to provide residential lead safe abatement services as part of the Division of Housing's Lead-Safe Home Renovations Program; to authorize the expenditure of \$1,200,000.00 from the General Government Grant Fund; and to declare an emergency. (\$1,200,000.00)

WHEREAS, the Lead-Safe Home Renovations Program was established to assist low and moderate income homeowners with lead abatement services that would impact a household remaining safely in their home; and

WHEREAS, the Department of Development has advertised Lead-Safe Home Renovations Program requesting pricing from contractors to provide lead safe abatement services; and

WHEREAS, the Director of Development will enter into a contract with Black Bronco Construction LLC to carry out program services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Black Bronco Construction LLC as there exists no current lead safe abatement contractor to provide services under the Lead-Safe Home Renovations Program, without which, residents of these households, who cannot afford the expense of services, may not be able to remain in their homes, and to comply with the terms of a grant from the State of Ohio, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a contract, in an amount up to \$1,200,000.00, with Black Bronco Construction LLC, to provide residential lead safe abatement services as part of the Division of Housing's Lead-Safe Home Renovations Program. The term shall be through the program year 2026 with the option to renew for one (1) additional year.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$1,200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 44-10 (Housing), object class 03 (Services) which funding was previously authorized by Ordinance 3209-2023 and ACPO010294.

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

Legislation Number: 1879-2024

Drafting Date: 6/21/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contract with E. P. Ferris and Associates, Inc. in the amount of up to \$800,000.00 for the Pedestrian Safety - 17th Avenue - I71 to Billiter Boulevard project.

The intent of this project is to provide the City of Columbus, improvements to existing sidewalk and curb along 17th Avenue from the I-71 southbound ramps to just west of Billiter Boulevard. Improvements include replacing the existing sidewalk, curb, driveways, ADA curb ramps, and resurfacing of 17th Avenue. Traffic signals at the I-71 NB ramps, Hamilton Avenue, and Cleveland Avenue will be replaced. Curb extensions will be constructed to protect parking. Surface drainage will be improved with modifications to the storm sewer. Existing water service lines containing lead or galvanized materials shall be replaced. Preliminary engineering will determine the sidewalk width, final locations and surface materials for the curb extensions, and where marked crosswalks are needed.

Ord. 2534-2022 authorized the Director of Public Service to submit MORPC Attributable Funds roadway improvement project applications and to execute project agreements for approved projects for the Department of Public Service for the Pedestrian Safety - 17th Avenue - I71 to Billiter Boulevard project.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety - 17th Avenue - I71 to Billiter Boulevard contract. The project was formally advertised on the Vendor Services and Bonfire web sites from May 8, 2024, to June 5, 2024. The City received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on June 17, 2024. The responding firms were:

<u>Company Name</u>	<u>City/State</u>
---------------------	-------------------

<u>Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE</u>

E. P. Ferris and Associates, Inc.	Columbus, OH	MAJ
-----------------------------------	--------------	-----

VS Engineering	Columbus, OH	MBE
----------------	--------------	-----

2LMN	Columbus, OH	MBE
------	--------------	-----

Moody Engineering	Columbus, OH	MBE
-------------------	--------------	-----

E. P. Ferris and Associates, Inc. received the highest score by the evaluation committee and will be awarded the Pedestrian Safety - 17th Avenue - I71 to Billiter Boulevard contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against E. P Ferris and Associates, Inc.

The certification of E. P. Ferris and Associates, Inc. and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid E. P. Ferris and Associates, Inc., has proposed the following 3 subcontractors to work on

the project:

Company Name	City/State	Majority/ODI Certification
Resource International, Inc.	Columbus, Ohio	WBE
Lanham Engineering, LLC	Columbus, Ohio	WBE
ASC Group, Inc.	Columbus, Ohio	WBE

2. CONTRACT COMPLIANCE

E. P Ferris and Associates, Inc.'s contract compliance number is CC004823 and expires 04/07/2025.

3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund.

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 20% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

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 Department of Transportation funding award to avoid penalty and to ensure the safety of the traveling public.

To authorize the Director of the Department of Public Service to enter into a professional services contract with E. P. Ferris and Associates, Inc. for the Pedestrian Safety - 17th Avenue - I71 to Billiter Boulevard project; to authorize the expenditure of \$800,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$800,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for survey, professional engineering, and technical expertise for the department to implement the Pedestrian Safety; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety - 17th Avenue - I71 to Billiter Boulevard project; and

WHEREAS, E. P. Ferris and Associates Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with E. P. Ferris and Associates, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$800,000.00; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 20% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for

Non-Compliance; and

WHEREAS, it is necessary to authorize an expenditure from Fund 7704, the Streets and Highways Bond Fund, for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with E. P. Ferris and Associates, Inc. in order to provide funding for the Pedestrian Safety - 17th Avenue - I71 to Billiter Boulevard project to meet the requirements of the start date for the Ohio Department of Transportation funding award to avoid penalty, to ensure the safety of the traveling public, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service be, and hereby is, authorized to enter into a professional services contract with E. P. Ferris and Associates, Inc., at 2130 Quarry Trails Drive, 2nd Floor, Columbus, Ohio 43228, for the Pedestrian Safety - 17th Avenue - I71 to Billiter Boulevard project in an amount up to \$800,000.00.

SECTION 2. That the expenditure of \$800,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P590105-100474 (Pedestrian Safety - 17th Avenue - I71 to Billiter Boulevard), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 6. That 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: 1880-2024

Drafting Date: 6/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute grant

agreements with numerous recipients of the Lead Abatement Contractor Capacity-Building Grant Program. Each grant will be up to \$10,000.00. This grant program is funded by a grant the Department received from the Ohio Department of Health (ODH) (authorized by Ord. 2808-2023).

In June 2024, the Department of Development's Division of Housing will issue a Notice of Funding Availability (NOFA) to notify small business owners about a grant opportunity that will provide grants up to \$10,000.00 to selected businesses to invest in assets (personnel, equipment) to help take the business to the next level. If the business does not have the resources to hire and provide training for licensed, lead abatement contractors or to promote a licensed contractor to licensed supervisor, this Grant Program can help the business grow in this service area.

The purpose of the Grant Program is to expand the number of state of Ohio licensed, lead abatement contractors and supervisors in the central Ohio region and to create a larger contractor pool for the City to work with in order to continue to create lead-safe housing in high-risk zip codes in Columbus through the Lead Safe Columbus Program. Contractors would conduct lead-safe renovations on homes built before 1978. Businesses that successfully complete this Program are eligible to be approved contractors for the City's Lead Safe Columbus Program with the goal of each business submitting at least five bids in response to solicitations posted before December 31, 2025.

The Department is expecting to award 6 to 10 grants. The final number, and total amount, will not be known until after the applications are evaluated and awards made, expected in early July 2024. Under the authority of this ordinance, \$100,000.00 will be transferred from Object Class 03 to Object Class 05 for the grant expenses. Once the recipients are determined, a purchase order will be created for each grant agreement.

The Department is requesting authority to execute grant agreements with recipients who are yet to be determined in order to have the funds available in mid-July should there be a delay in the NOFA process that would push the award of the grants to late July or August 2024, when Council is not in session.

Emergency action is requested to in order to have the funds available for grant execution as early as mid-July 2024 in order to give the recipients as much time as possible to schedule and attend state-approved training and take the licensing test, all before the grant with the recipient ends on January 30, 2025. The City needs to expend the ODH grant funds by June 30, 2025. All unused funds in the grant program will be used by the Department for other eligible expenses.

FISCAL IMPACT: \$100,000.00 will be transferred from OC 03 to OC 05 in G442305 for this purpose.

CONTRACT COMPLIANCE: recipients will be required to create an account in Vendor Services and provide contract compliance information.

To authorize the transfer of \$100,000.00 in the Governmental Grant Fund (2023 ODH Lead Safe Housing grant); to authorize the Director of the Department of Development to execute grant agreements with to-be-determined recipients of the Lead Abatement Contractor Capacity-Building Grant Program for grant amounts not to exceed \$10,000.00 per agreement; to authorize the expenditure of \$100,000.00 from the Governmental Grant Fund (2023 ODH Lead Safe Housing grant); and to declare an emergency (\$100,000.00).

WHEREAS, the Department of Development received a grant from the Ohio Department of Health, of which some funds are to be used for Lead Abatement Contractor Capacity-Building Grant Program; and

WHEREAS, the Department will issue a NOFA in June 2024 and expects to award 6 to 10 grants to businesses in July 2024; and

WHEREAS, each grant will be up to \$10,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to have the funds available for grant execution as early as mid-July 2024 in order to give the recipients as much time as possible to schedule and attend state-approved training and take the licensing test, all before the grant with the recipient ends on January 30, 2025, 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 transfer of \$100,000.00, or so much thereof as may be needed, is hereby authorized within Fund 2220 (General Government Grant Fund), Project G442305, from Dept-Div 44-10 (Housing), object class 03 (Services) to Dept-Div 44-10 (Housing), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Development is authorized, pursuant to Columbus City Code Sec. 111.14, to execute grant agreements with numerous, to-be-determined recipients of the Lead Abatement Contractor Capacity-Building Grant Program and each grant will be up to \$10,000.00.

SECTION 3. That for the purpose stated in Section 2, the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Project G442305, Dept-Div 44-10 (Housing), object class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1885-2024

Drafting Date: 6/21/2024

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Shelly and Sands, Inc. for the Resurfacing - 2024 Project 1 project and to provide payment for construction, construction administration and inspection services.

This contract includes the repair and resurfacing of 97 city streets and constructs 442 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The project also includes cold in place recycling of asphalt pavement on identified streets. The resurfacing work includes areas of full depth pavement repair, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is August 12, 2024. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on June 18, 2024, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Shelly and Sands, Inc.	\$15,363,441.05	Columbus, Ohio	Majority
Kokosing Construction Company, Inc.	\$15,932,770.61	Westerville, Ohio	Majority
Decker Construction Company	\$16,005,131.80	Columbus, Ohio	Majority
Strawser Paving Company	\$16,443,073.14	Columbus, Ohio	Majority

Award is to be made to Shelly and Sands, Inc. as the lowest responsive and responsible and best bidder for their bid of \$15,363,441.05. The amount of construction administration and inspection services will be \$1,382,709.69. The total legislated amount is \$16,746,150.74.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly and Sands, Inc.

The certification of Shelly and Sands, Inc. and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid Shelly and Sands, Inc. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
CAP-STONE & Associates, Inc.	Columbus, Ohio	WBE
Griffin Pavement Striping, LLC	Columbus, Ohio	MAJ
The Paul Peterson Company	Columbus, Ohio	MAJ
M.P. Dory Co.	Columbus, Ohio	MAJ
U.S. Utility Contractor Company	Perrysburg, Ohio	WBE
W.L. Markers, Inc.	Columbus, Ohio	MAJ
Decker Construction Company	Columbus, Ohio	MAJ
Bituminous Pavement Systems, LLC	Columbus, Ohio	MAJ
MS Trucking	Lockbourne, Ohio	WBE
Pavement Technology Inc.	Westlake, Ohio	MAJ
Specialized Construction Incorporated	Cuyahoga Heights, Ohio	MAJ

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly and Sands, Inc. is CC006043 and expires 1/29/2026.

3. PRE-QUALIFICATION STATUS

Shelly and Sands, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funding for this contract is budgeted, available, and appropriated within the Streets and Highways Bond Fund, Fund 7704. A transfer of cash and appropriation is necessary to align budget authority with the proper project.

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 8% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

6. EMERGENCY DESIGNATION

Emergency action is requested in order to meet the interim completion dates of the project of November 8, 2024 and November 15, 2024 to ensure the safety of the traveling public.

To authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc. for the Resurfacing - 2024 Project 1 project; to authorize the expenditure of up to \$16,746,150.74 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$16,746,150.74)

WHEREAS, the Department of Public Service is engaged in the Resurfacing - 2024 Project 1 project; and

WHEREAS, the work for this project consists of the repair and resurfacing of 97 city streets and constructs 442 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The project also includes cold in place recycling of asphalt pavement on identified streets. The resurfacing work includes areas of full depth pavement repair; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Shelly and Sands, Inc. will be awarded the contract for the Resurfacing - 2024 Project 1 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Resurfacing - 2024 Project 1 project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary for Council to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 8% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Shelly and Sands, Inc. to ensure the safety of the traveling public and to meet completion dates of the project of November 8, 2024 and November 15, 2024, 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 transfer of \$646,052.54, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440104-100040 (Miscellaneous Developments - Vision Zero Action Plan Implementation), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530282-912024 (Resurfacing 2024 Project 1), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio 43223, for the Resurfacing - 2024 Project 1 project in the amount of up to \$15,363,441.05 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 \$1,382,709.69.

SECTION 3. That the expenditure of \$16,746,150.74, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-912024 (Resurfacing 2024 Project 1), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1887-2024

Drafting Date: 6/24/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to modify and extend a contract with Booth Management Consulting, LLC to provide for the continuation of subrecipient monitoring professional services, technical assistance, and training for the remainder of the award term under the American Rescue Plan Act (ARPA) - State Local Fiscal Recovery Fund (SLFRF).

The City of Columbus received \$187,030,138 from the US Treasury, with agreement to obligate ARPA-SLFRF by December 31, 2024 and to expend by December 31, 2026. The City has partnered with third parties to execute program or project scopes under SLFRF. These third parties are considered subrecipients of federal funds and subaward agreements were executed with the City. When the City issues a subaward to a subrecipient to carry out part of a Federal program, the City is required by Uniform Guidance 2 CFR Part 200.332 to ensure subrecipients comply with applicable federal laws and regulations and with the provisions of each subaward agreement. As the City has continued to execute subawards with SLFRF funds, the need has also continued for those funds to be monitored under the requirements of Uniform Guidance.

The City of Columbus utilized a Request for Proposals (RFP) process to identify and assess qualified Certified Public Accounting (CPA) firms to execute subrecipient monitoring services. Proposals were submitted in response to RFQ020261 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes, and Booth Management Consulting, LLC, received the highest overall score from the RFP committee. Ordinance 0197-2022 authorized the Director of Finance and Management to enter into contract with Booth Management Consulting, LLC, with the option to extend on a year-to-year basis for up to an additional three years. Booth Management Consulting houses the repository of the City's SLFRF subrecipient monitoring documents, and is currently and actively engaged in the award monitoring process. The most efficient and cost-effective route for the City to maintain a continuation of services through the end of the federal award term, would be to modify the existing contract.

Booth Management Consulting, LLC prepared a detailed analysis of current and future subawards to be monitored, and an increase amount to the existing contract was determined. The Department of Finance and Management is seeking authority to increase the amount of the contract in order to obligate SLFRF and to extend the contract to continue with uninterrupted services associated with subrecipient monitoring and technical assistance across the remainder of the SLFRF award term.

Booth Management Consulting, LLC; Contract Compliance CC# 040075 Expires 11/08/2025

Fiscal Impact: This contract is eligible for and will be funded by State Local Fiscal Recovery Fund and the Emergency Rental Assistance Fund.

Emergency action is requested so that the existing contract can be modified immediately and subrecipient monitoring, technical assistance, and training can continue without delay due to the timing of federal reporting requirements.

To authorize the Director of the Department of Finance and Management to modify and extend a contract with Booth Management Consulting, LLC, to provide subrecipient monitoring, technical assistance, and training related to the City's administration of Federal Grant Awards; to authorize the expenditure of \$150,000.00 from

the Emergency Rental Assistance Fund and \$650,000.00 from the Recovery Fund; and to declare an emergency (\$800,000.00).

WHEREAS, the City has a need for subrecipient monitoring, technical assistance, and training related to the City's administration of Federal Grant Awards; and

WHEREAS, the City of Columbus, utilized a Request for Proposals (RFP) process to identify and assess qualified firms; and

WHEREAS, proposals were submitted in response to RFQ020261 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes pertaining to professional service contracts, and Booth Management Consulting, LLC received the highest overall score from the RFP committee; and

WHEREAS, it is necessary to modify the existing contract with Booth Management Consulting, LLC to expand subrecipient monitoring professional services, as well as technical assistance, and training; and

WHEREAS, it is necessary to authorize the expenditure of \$150,000.00 from the Emergency Rental Assistance Fund (2208) and \$650,000.00 from the Recovery Fund (2209); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to modify an existing contract with Booth Management Consulting, LLC to provide subrecipient monitoring, technical assistance, and training so that such activities can continue without delay due to the timing of federal reporting requirements, for the preservation of the public health, peace, property, and safety; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to modify an existing contract with Booth Management Consulting, LLC to provide subrecipient monitoring, technical assistance, and training services related to Federal Grant Awards. The contract modification will extend to December 31, 2026.

SECTION 2. That the expenditure of up to \$800,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 6. That for the reasons stated in the preamble hereto, 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: 6/24/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Public Utilities to modify a contract with Bricker Graydon LLP for tax advisory services related to the Inflation Reduction Act (IRA).

This modification will add funding to continue the consultant's services under the contract. These include but are not limited to review of project documents to confirm City project eligibility under the IRA investment tax credit, identification of qualified energy properties to be registered to maximize the investment tax credit, tax filing services, document compliance review, and more.

PROCUREMENT:

The Department of Public Utilities (DPU) solicited competitive bids through the Vendor Services and Bonfire websites from October 24, 2023 to November 17, 2023 for tax advisory services in accordance with the relevant provisions of Chapter 329 of City Code (RFQ026167). Two (2) bids, by majority vendors, were received. The bids were deemed responsive and were evaluated on November 28, 2023. The committee recommended that Bricker Graydon LLP be awarded the contract. The committee determined their proposal was best because of their strong project team with well-defined project goals, the team's broad expertise and experience, and their clear project strategy for taking advantage of the tax credit incentives.

The term of the contract is from date of execution until such time as the need for outside legal counsel concludes. Subsequent terms are contingent upon mutual agreement of the parties, certification of available funds by the City Auditor, and approval by City Council if such amount exceeds \$20,000.00

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

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #2 is \$125,000.00. Total contract amount including this modification is \$270,000.00
2. Reason additional funds were not foreseen: The need for additional funds was expected at the time of the initial contract.
3. Reason other procurement processes were not used: Regular procurement processes were utilized.
4. How was cost determined: The modification is based upon estimated requirements for 2024 at rates established in the existing contract.

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:

Bricker Graydon LLP. | EIN on file | D365 Vendor #006047 | Expires 2/12/2026 |

The company does not hold MBE or WBE status.

The vendor 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:

\$125,000.00 is available for this contract.

\$101,758.50 has been spent so far in 2024

\$0.00 was spent in 2023

\$0.00 was spent in 2022

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency in order to maintain legal review services without interruption for time-sensitive Inflation Reduction Act credit eligible projects from procurement through implementation.

To authorize the Director of the Department of Public Utilities to modify a contract with Bricker Graydon LLP for tax advisory services; to authorize the expenditure of \$125,000.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, The Department of Public Utilities has a need for tax advisory services related to provisions of the federal Inflation Reduction Act; and

WHEREAS, this contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding and ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal; and

WHEREAS, there is a potential for IRA project eligibility beyond the Department of Public Utilities and therefore it is prudent to allow for advisory services to be utilized by the Department of Finance and Management; and

WHEREAS, the Department of Public Utilities solicited competitive bids for these services in accordance with the provisions of Chapter 329 of City Code through RFQ026167; and

WHEREAS, Two (2) bids, by majority vendors, were received, deemed responsive, and evaluated on November 28, 2023; and

WHEREAS, the evaluation committee recommended that Bricker Graydon LLP be awarded the contract due to their strong project team with well-defined project goals, the team’s broad expertise and experience, and their clear, outlined project strategy for taking advantage of the tax credit incentives; and

WHEREAS, the term of the contract is from date of execution until such time as the need for outside legal counsel concludes; and

WHEREAS, this ordinance authorizes the second modification to provide funding to the consultant to continue their tasks during fiscal year 2024; and

WHEREAS, the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sanitary Sewer Operating Fund, from object class 03, Services, per the accounting codes attached to the ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of the Department of Public Utilities to modify the contract for tax advisory services with Bricker Graydon LLP, without delay, in order to maintain legal review services without interruption for time-sensitive Inflation Reduction Act credit eligible projects from procurement through implementation, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to modify a contract with Bricker Graydon LLP, 100 S. 3rd St. Columbus, OH 43215, for tax advisory services, to add funding to continue the consultant’s services under the contract and to expand the contract scope to include the Department of Finance and Management. This modification #2 adds \$125,000.00 to the contract. Total contract amount including this modification is \$270,000.00.

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

SECTION 3. That the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sanitary Sewer Operating Fund, from 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 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.

Drafting Date: 6/24/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: By authority of ORC Section 5709.82, the City is required to pay affected school districts 50 percent (50%) of the municipal income tax revenue attributable to tax abated projects where the annual ‘new employee’ payroll for a project is one million dollars for an Enterprise zone (EZ) or for a Community Reinvestment Areas (CRA) two million dollars or more, in a given tax year, during the abatement. This municipal income tax revenue sharing with affected school districts applies to all property tax abatements approved by the legislative authority after July 1, 1994 and is based on the ‘new employee’ wages paid in a tax year, during the years of tax exemption, and also on the wages of the construction workers.

FISCAL IMPACT: For tax year 2024, the City of Columbus has a total of fifty-two (52) agreements requiring revenue sharing and the total amount of revenue to be shared is \$4,966,844.77. The fifty-two (52) agreements are related to projects located in seven (7) different school districts with the revenue share subtotals as follows: \$3,462,839.30 to the Columbus City School District for Thirty-four (34) agreements, \$93,757.06 to the Gahanna Jefferson City School District for three (3) agreements, \$950,239.79 to the Hilliard City School District for seven (7) agreements, \$41,292.71 to the Hamilton Local School District for one (1) agreements \$224,418.51 to the Olentangy Local School District for one (1) agreements, \$149,432.86 to the South-Western City School District for three (3) agreements and \$44,864.54 to the Worthington City School District for two (2) agreements, and one (1) agreement split 56% / 44% between Columbus City School District & South Western City School District.

Emergency action is requested in order to expedite payment to the seven (7) school districts to compensate them for property tax revenues foregone due to tax abatements.

FISCAL IMPACT: The 2024 General Fund budget (citywide account) includes funding for these payments. An amount equal to 25 percent (25%) of the payments will be expended from the Income Tax Set Aside Subfund.

To authorize the City Auditor to appropriate funds within the General Fund Income Tax Set Aside Subfund; to authorize the City Auditor to transfer \$3,725,133.58 within the General Fund; to authorize the payment of \$3,462,839.30 to the Columbus City School District, \$93,757.06 to the Gahanna Jefferson City School District, \$950,239.79 to the Columbus Hilliard City School District, \$41,292.71 to the Hamilton Local School District, \$224,418.51 to the Olentangy Local School District, \$149,432.86 to the South-Western City School District and \$44,864.54 to the Worthington City School District for income tax revenue sharing totaling \$4,966,844.77; to authorize the expenditure of \$4,966,844.77 from the General Fund; and to declare an emergency. (\$4,966,844.77).

WHEREAS, the Ohio Revised Code Section 5709.82 requires the City to pay affected school districts fifty percent (50%) of municipal income tax revenue attributable to tax abated projects where ‘new employee’ payroll for a project is one million dollars or more in a tax year, during the years of the tax abatement.

WHEREAS, the City of Columbus is subject to the income tax revenue sharing provisions of Ohio Revised

Code 5709.82; and

WHEREAS, the City of Columbus has a total of fifty-two (52) tax abated projects subject to the income tax revenue sharing provisions and these projects are located in seven (7) school districts as follows: Thirty-four (34) projects in the Columbus City School District, one (1) project in the Columbus City School District & South Western City School District, three (3) projects in the Gahanna Jefferson City School District, seven (7) projects in the Hilliard City School District, one (1) to the Hamilton Local School District, one (1) project in the Olentangy School District, three (3) projects in the South-Western City School District and two (2) projects in the Worthington City School District; one (1) split 56% / 44% between Columbus City School District & South Western City School District.

WHEREAS, it is necessary at this time to authorize payment \$3,462,839.30 to the Columbus City School District, \$93,757.06 to the Gahanna Jefferson City School District, \$950,239.79 to the Hilliard City School District, \$41,292.71 to the Hamilton Local School District, \$224,418.51 to the Olentangy Local School District, \$149,432.86 to the South-Western City School District and \$44,864.54 to the Worthington City School District for income tax revenue sharing totaling \$4,966,844.77; to authorize the expenditure of \$4,966,844.77; and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to authorize payment to the Columbus City School District, the Hilliard City School District, the Olentangy Local School District, the South-Western City School District and the Worthington City School District to compensate said school districts for foregone revenues due to tax abatements, for the immediate preservation of the public health, peace, prosperity, and safety;
NOW, THEREFORE,

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

Section 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$1,241,711.19 is appropriated in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development) in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

Section 2. That the transfer of \$3,725,133.58 in appropriation or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Administration), object class 10 (citywide account) to Dept-Div 44-02 (Economic Development), object class 05 (Other) per the account codes in the attachment to this ordinance.

Section 3. That the expenditure of \$3,725,133.58 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

Section 4. That the expenditure of \$1,241,711.19 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Subfund 100099 (Income Tax Set Aside), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

Section 5. That payments of the following amounts to the following school districts are hereby authorized:

\$3,462,839.30 to the Columbus City School District; \$93,757.06 to the Gahanna Jefferson City School District; \$950,239.79 to the Hilliard City School District; \$41,292.71 to the Hamilton Local School District; \$224,418.51 to the Olentangy Local School District; \$149,432.86 to the South-Western City School District; and \$44,864.54 to the Worthington City School District.

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

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

Legislation Number: 1895-2024

Drafting Date: 6/24/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the payments to employers who have met the requirements of their Jobs Growth Incentive Program (JGI) agreement and are eligible for payment for the 2023 reporting (tax) year. Emergency action is requested so that the City can authorize payment by the end of the second quarter of this year in accordance with the Jobs Growth Incentive Program agreements.

For tax year 2023 (also calendar year and/or report year), the City of Columbus had a total of eighteen (18) JGI agreements for which employers have met the requirements of their JGI agreements and thus are eligible to receive their benefit payments for calendar year 2023. The total dollar amount to be disbursed for these eighteen (18) 2023 JGI payments is \$5,804,057.01. The eighteen (18) agreements with the JGI payment subtotals are as follows: (1) \$664,240.67 to CoverMyMeds LLC; (2) \$71,839.53 to FlightSafety International, Inc.; (3) \$6,704.91 to Goosehead Insurance Agency, LLC; (4) \$8,172.43 to Hollingsworth Logistics Group, LLC et al.; (5) \$1,070,319.52 to Huntington (The) National Bank; (6) \$32,539.20 to Installed Building Products, Inc.; (7) \$26,987.58 to Koorsen Fire & Security; (8) \$1,871,460.62 to Nationwide Children's Hospital, Inc.; (9) \$93,896.17 to Northwest Bank; (10) \$186,281.50 to Ohio (The) State University Innovation District; (11) \$1,236,050.76 to OhioHealth Corporation et al.; (12) \$55,406.36 to Root, Inc.; (13) \$6,745.19 to Safecor Health, LLC; (14) \$82,948.84 to Sarepta Therapeutics, Inc.; (15) \$800.85 to SK Food Group, Inc.; (16) \$82,805.89 to Slalom, LLC; (17) \$230,824.35 to Upstart Network, Inc.; (18) \$76,032.64 to Williams Lea Inc.

Tax year 2023 (also calendar year and/or report year) is the first report year (RY) for Safecor Health, LLC and SK Food Group. This is the last reporting year for Huntington (The) National Bank, Installed Building Products, Inc., and Koorsen Fire & Security.

Emergency action is requested so that the City can make payment as soon as possible and in accordance with the Jobs Growth Incentive Program agreements.

FISCAL IMPACT:

The 2024 General Fund budget (citywide account) includes funding for these payments. An amount equal to 25 percent (25%) of the payments will be expended from the Income Tax Set Aside Subfund

To authorize the City Auditor to appropriate funds within the General Fund Income Tax Set Aside Subfund; to authorize the City Auditor to transfer \$4,353,042.76 within the General Fund; to authorize the payment of \$5,804,057.01 in accordance with the Jobs Growth Incentive (JGI) Program for the eighteen (18) active and reporting JGI agreements for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for tax year 2023 (also calendar year and/or report year) in 2023; to authorize the expenditure of \$5,804,057.01 from the General Fund; and to declare an emergency. (\$5,804,057.01)

WHEREAS, The Columbus Jobs Growth Incentive Program is one of the development tools utilized by the City of Columbus to encourage new job creation; and

WHEREAS, it is necessary to authorize payments to employers who have met the requirements under their Jobs Growth Incentive Program agreement; and

WHEREAS, the City of Columbus had a total of seventeen (18) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments tax year 2023 (also calendar year and/or report year) in 2023 and the total dollar amount to be disbursed for these eighteen (18) JGI payments is \$5,804,057.01; and

WHEREAS, it is necessary at this time to authorize payment \$664,240.67 to CoverMyMeds LLC; \$71,839.53 to FlightSafety International, Inc.; \$6,704.91 to Goosehead Insurance Agency, LLC; \$8,172.43 to Hollingsworth Logistics Group, LLC et al.; \$1,070,319.52 to Huntington (The) National Bank; \$32,539.20 to Installed Building Products, Inc.; \$26,987.58 to Koorsen Fire & Security; \$1,871,460.62 to Nationwide Children's Hospital, Inc.; \$93,896.17 to Northwest Bank; \$186,281.50 to Ohio (The) State University Innovation District; \$1,236,050.76 to OhioHealth Corporation et al.; \$55,406.36 to Root, Inc.; \$6,745.19 to Safecor Health, LLC; \$82,948.84 to Sarepta Therapeutics, Inc.; \$800.85 to SK Food Group, Inc.; \$82,805.89 to Slalom, LLC; \$230,824.35 to Upstart Network, Inc.; \$76,032.64 to Williams Lea Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payments in accordance with the Jobs Growth Incentive Program agreements, all for the preservation of the public health, 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 \$1,451,014.25 is appropriated in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development) in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.
- Section 2.** That the transfer of \$4,353,042.76 in appropriation or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Administration), object class 10 (citywide account) to Dept-Div 44-02 (Economic Development), object class 05 (Other) per the account codes in the attachment to this ordinance.
- Section 3.** That the expenditure of \$4,353,042.76 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.
- Section 4.** That the expenditure of \$1,451,014.25 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Subfund 100099 (Income Tax Set Aside), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.
- Section 5.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

Section 6. That the City Auditor is hereby authorized and directed to make the following payments when initiated by the Director of Development in accordance with the Jobs Growth Incentive Program agreements as follows: \$664,240.67 to CoverMyMeds LLC; \$71,839.53 to FlightSafety International, Inc.; \$6,704.91 to Goosehead Insurance Agency, LLC; \$8,172.43 to Hollingsworth Logistics Group, LLC et al.; \$1,070,319.52 to Huntington (The) National Bank; \$32,539.20 to Installed Building Products, Inc.; \$26,987.58 to Koorsen Fire & Security; \$1,871,460.62 to Nationwide Children's Hospital, Inc.; \$93,896.17 to Northwest Bank; \$186,281.50 to Ohio (The) State University Innovation District; \$1,236,050.76 to OhioHealth Corporation et al.; \$55,406.36 to Root, Inc.; \$6,745.19 to Safecor Health, LLC; \$82,948.84 to Sarepta Therapeutics, Inc.; \$800.85 to SK Food Group, Inc.; \$82,805.89 to Slalom, LLC; \$230,824.35 to Upstart Network, Inc.; \$76,032.64 to Williams Lea Inc.

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

Legislation Number: 1898-2024

Drafting Date: 6/24/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The City owns real property located at 280 Reeb Avenue that is currently leased to the Reeb Avenue Center, a non-profit entity, as Tenant. Reeb Avenue Center subleases portions of the Building on the property to various non-profit groups providing various social services to Southside residents. South Side Learning and Development Center (dba SproutFive), a current tenant of the Reeb Avenue Center, will cease existence and operations at this location effective June 30, 2024. This legislation is presented as an emergency and authorizes the Director of the Department of Finance and Management to enter into a First Amendment to Lease Agreement in order to grant a six-month rent reduction to the Reeb Avenue Center. All other terms and conditions of the Lease Agreement will remain unchanged and in effect. The Reeb Avenue Center plans to sublet the space vacated by SproutFive to Columbus Early Learning Centers to provide similar childcare and early learning services for the neighborhood. There is a six-month gap before Columbus Early Learning Center begins to pay rent to Reeb. In order to assist Reeb Avenue Center during the six months that it will not receive rent for the former SproutFive space, the City has agreed to a rent reduction for a six (6) month period starting with rent due on August 1, 2024 and terminating on January 31, 2025. The base term of the current Lease expires on August 31, 2035. During this period, rent will be reduced from \$1.50 per square foot to \$1.00 per square foot for a total reduction in rent of \$32,969.50. Beginning with the rent due on February 1, 2025, the rent shall return to the \$1.50 per square foot rate for the remainder of the term of the Lease Agreement.

Fiscal Impact: The City's rental income supporting the capital requirements for the real property will be reduced by \$32,969.50.

Emergency Action: This legislation is presented as emergency to grant a rent reduction to Reeb Avenue Center beginning with rent due on August 1, 2024 to help alleviate financial hardship as soon as possible caused by the six month gap in receiving rent for the childcare and early learning space located in the Building.

To authorize the Director of the Department of Finance and Management to enter into a First Amendment to Lease Agreement with Reeb Avenue Center to grant a six-month reduction in rent; and to declare an emergency (\$32,969.50)

WHEREAS, the City is the owner of certain real property located at 280 Reeb Avenue that includes a Building; and

WHEREAS, the City leases this real property and the Building to Reeb Avenue Center, a non-profit entity; and

WHEREAS, Reeb Avenue Center subleases portions of the Building to various non-profit groups providing social and educational services supporting Southside residents including a space to the South Side Learning and Development Center, dba SproutFive, a provider of childcare and early learning services; and

WHEREAS, the South Side Learning and Development Center is ceasing existence and operations effective June 30, 2024 and is vacating its childcare and early learning rental space in the Building; and

WHEREAS, Reeb Avenue Center plans to sublet the vacated SproutFive rental space to Columbus Early Learning Centers to provide similar childcare and early learning services at the Center; and

WHEREAS, the Reeb Avenue Center will be without rental income for the childcare and early learning space located in the Building for a six month period; and

WHEREAS, in order to assist Reeb Avenue Center during the six (6) months that it will not receive rent for the former SproutFive childcare and early learning space, the City has agreed to reduce its rent for a six (6) month period effective with rent due to the City on August 1, 2024 and terminating on January 31, 2025; and

WHEREAS, effective February 1, 2025, Reeb Avenue Center rent shall return to the established rate stated in the Lease Agreement for the remainder of the term of the Lease Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of Department of Finance to enter into a First Amendment to Lease Agreement by and between the City of Columbus and Reeb Avenue Center to provide for a six-month reduction in rent to help alleviate the financial strain from the loss of rental income from the childcare and early learning space located in the Building, thereby providing for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore;

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

Section 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents as prepared and approved by the Department of Law, Division of Real Estate, necessary to amend the Lease Agreement by and between the City and Reeb Avenue Center for space located at 280 Reeb Avenue.

Section 2. That the terms and conditions of the First Amendment to Lease Agreement shall be in a form approved by the Department of Law, Division of Real Estate, and shall provide for a six (6) month rent reduction from \$1.50 per square foot to \$1.00 per square foot, for a total reduction in rent of \$32,969.50, effective August 1, 2024 through January 31, 2025 with all other terms and conditions of the Lease Agreement remaining unchanged.

Section 3. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1903-2024

Drafting Date: 6/24/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND This ordinance authorizes the City Auditor to make payment to Two Caterers, Inc. for services rendered and to declare an emergency.

FISCAL IMPACT: Funding in the amount of \$3,899.07 is available and appropriated for the payment of this expenditure in the Dept. of Public Utilities, Sustainable Columbus funds as noted in the attached “Then and Now Certificate” as approved by the City Auditor.

SUPPLIER: Two Caterers Inc., Vendor #038939, expires 6/20/26, (MAJ)

To authorize and direct the City Auditor to authorize payment to the Two Caterers, Inc. per invoice approved by the Director of the Department of Public Utilities in the amount of \$3,899.07 from the Dept. of Public Utilities, Columbus Sustainable Operating Fund; and to declare an emergency. (\$3,899.07)

WHEREAS, Two Caterers, Inc. provided services for the GreenSpot Awards Event on April 26, 2024 for Dept. of Public Utilities, Sustainable Columbus, and,

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

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

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

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

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

WHEREAS, an emergency exists in the daily operations of the Department of Public Utilities, Sustainable Columbus in that it is immediately necessary to present this ordinance for the City Auditor to issue a warrant in accordance with the Ohio Revised Code Section 5705.41 (D)(1) all for the preservation of the public peace, property, health, safety and welfare; **now, therefore**

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

SECTION 1. That City Council hereby acknowledges receipt of the “then and now certificate” from the City Auditor and authorizes and directs the City Auditor to authorize payment to Two Caterers, Inc. per invoice approved by the Director of Public Utilities in an amount of \$3,899.07 on BRPO002786.

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

Legislation Number: 1908-2024

Drafting Date: 6/24/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation certifies demolition costs to the County Auditor to become special assessments against the property taxes. These costs must be certified to the County Auditor so the City can attempt to recover the funds spent on demolition of nuisance structures. The demolitions were performed pursuant to the Columbus Building Code. Emergency action is required to best preserve our assessment of these costs to the tax duplicate prior to sheriff sale of the properties.

FISCAL IMPACT: The City will incur no expenditure with the passage of this ordinance.

To authorize the City Clerk to certify a report to the Franklin County Auditor to assess certain properties for the cost for demolishing structures found to be public nuisances; and to declare an emergency.

WHEREAS, the Ohio Revised Code, Section 715.261 states that a municipal corporation may collect the total costs of nuisance abatement activity by certifying the costs to the county auditor, who shall place the costs as a charge upon the tax list and duplicate of the lands on which the nuisance abatement activity occurred.

WHEREAS, the Columbus City Code, Sections 4701.08 and 4109.06 states, that upon failure of the property owner to abate a nuisance within the time limits specified, the Director of the Department of Building and Zoning Services, or his authorized agent, is authorized to cause the demolition of the nuisance structure. These sections further provide that the owner of such a demolished structure shall be billed for the cost of such demolition and upon failure of such owner to pay such cost of demolition the City of Columbus, may cause such cost of demolition to be levied as an assessment against the property which was the subject of the abatement action.

WHEREAS, certain structures have been demolished in accordance with the provisions of the Columbus City Code, Section 4701.08 and 4109.06 and;

WHEREAS, certain property owners have been billed for the cost of such demolitions and have failed to pay such cost; and

WHEREAS, it is therefore necessary to assess the cost of such demolitions against the properties which were the subject of the abatement actions; and

WHEREAS, a procedure to be followed in the certifying and assessing such demolition costs is for the City of Columbus to certify such costs to the County Auditor of Franklin County, Ohio and have them levied as a special assessment against the property which was the subject of the demolition abatement action, and recovered in the manner provided for the recovery of special assessments;

WHEREAS, an emergency exists in the Department of Building and Zoning Services, Code Enforcement

Division, in that it is immediately necessary to authorize the City Clerk to certify a report to the Franklin County Auditor in order to assess these demolition costs to the tax duplicate to prevent further loss of resources due to property transfer at sheriff sale; **NOW, THEREFORE:**

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

SECTION 1. That the attached list showing owners name, parcel number, address of the demolished structure and the cost of demolishing the structure, be and is hereby approved. (See Ord.1908-2024 Attachment.)

SECTION 2. That the City Clerk shall certify, in writing, to the County Auditor of Franklin County, Ohio a report of such assessments and charges which shall then be entered upon the tax duplicate of Franklin County, Ohio and be collected in the manner provided for the recovery of special assessments.

SECTION 3. That upon such recovery of such demolition cost the proceeds shall be transmitted to the treasurer of the City of Columbus, Ohio and returned to the General Fund from which they were originally disbursed.

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

Legislation Number: 1909-2024

Drafting Date: 6/24/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director, on behalf of the Division of Police, to associate all general budget reservations resulting from this ordinance with the universal term contract purchase agreement with Arrow Energy to purchase jet “A” fuel for the Division of Police helicopters based on the current universal term contract. Helicopters are used to patrol the airspace above the City of Columbus and will be flying an average of 500 hours per month. The average fuel burn is approximately 25 gallons per hour.

Bid Information: The Purchasing Office has established a purchase agreement for the purchase of jet “A” fuel with Arrow Energy, Inc.

Emergency Designation: Emergency legislation is requested for this ordinance so that the Division of Police can take advantage of current fuel prices for the helicopter fleet.

Contract Compliance No.: CC007603, expires 3/23/2025

FISCAL IMPACT: This ordinance authorizes an expenditure of \$200,000.00 for the purchase of jet “A” fuel with Arrow Energy, Inc. Funds totaling \$400,000.00 were budgeted within the 2024 Police General Fund budget

for this expense. \$100,000.00 has already been encumbered or spent in 2024 for the purchase of jet “A” fuel. The total expended or encumbered in previous years was as follows: \$333,333.00 in 2022, \$331,344.03 in 2021.

To authorize the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of jet “A” fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the Purchasing Office has established a purchase agreement for jet “A” fuel with Arrow Energy, Inc.; and,

WHEREAS, there is a need for the Department of Public Safety, Division of Police, to fly turbine helicopters for the patrol of airspace for the City of Columbus; and,

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Finance and Management to associate all general budget reservations resulting from this ordinance with the universal term contract purchase agreement with Arrow Energy to purchase jet “A” fuel for the Division of Police helicopters to take advantage of current fuel prices for the helicopter fleet, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement with Arrow Energy, Inc. for the purchase of jet "A" fuel for the Department of Public Safety, Division of Police.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be needed, is hereby authorized within the Division of Police General Fund in object class 02 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated 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 thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1917-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a construction contract, on behalf of the Office of Construction Management, with Baumann Enterprises, Inc., for the Department of Public Safety’s Fire Station #16 Demolition project, in the amount of \$85,554.70.

The scope of work includes complete demolition of old Fire Station #16 located at 1130 Weber Road, Columbus, Ohio, 43224 including removal of existing structure, plumbing, HVAC, electrical, structural components of the building and other such work as may be necessary to complete the contract in accordance with the bidding documents.

2. CONSTRUCTION CONTRACT AWARD: The project was let by the Office of Construction Management via Vendor Services and Bid Express. Of the 519 vendors solicited, 193 were Minority-owned, 319 were small business-owned, 121 were woman-owned, and 2 were veteran-owned.

Three (3) bids were opened on April 29, 2024 from:

- 1. Baumann Enterprises, Inc. \$ 85,554.70
- 2. Mr. Excavator \$163,900.00
- 3. Sunesis Environmental \$120,010.00

None of the bids received held Minority-designated status.

Baumann Enterprises, Inc.’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$85,554.70. Their DAX Vendor Account No. is 6932 (expires 4/26/26, Majority-designated).

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Baumann Enterprises, Inc.

3. MINORITY PARTICIPATION: The ODI-assigned goal for this project is 20%. Baumann Enterprises proposed subcontractor MU Trucking, an MBE-designated vendor, to meet 10% of this goal. Baumann Enterprises submitted a Request for MBE/WBE Goal Waiver and Documentation of Good Faith Effort for the remaining 10% and was approved by the Office of Diversity & Inclusion.

MU Trucking’s minority vendor certification was in good standing at the time the bid was awarded.

4. EMERGENCY DESIGNATION: It is requested this ordinance be handled in an emergency manner in order to expedite removal of this deteriorated property and blight within the community.

5. FISCAL IMPACT: There are sufficient funds within the Safety G.O. Bonds Fund - Fund No. 7701 for this project.

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Baumann Enterprises, Inc., for the

Department of Public Safety's Fire Station #16 Demolition project; to authorize an expenditure of \$85,554.70 within the Safety General Obligations Bond Fund; and to declare an emergency. (\$85,554.70)

WHEREAS, three (3) bids for the Department of Public Safety's Fire Station #16 Demolition project were received and publicly opened in the office of the Director of Finance and Management on April 29, 2024; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Baumann Enterprises, Inc. in the amount of \$85,554.70; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Department of Public Safety's Fire Station #16 Demolition project; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Safety G.O. Bonds Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the Department of Public Safety's Fire Station #16 Demolition project, in an emergency manner in order to expedite removal of the deteriorated property and blight within the community; 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 is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with Baumann Enterprises, Inc., for the Department of Public Safety's Fire Station #16 Demolition project, in an amount up to \$85,554.70.

SECTION 2. That the expenditure of \$85,554.70, or so much thereof as may be needed, is hereby authorized in the Safety G.O. Bonds Fund, Fund 7701, in Object Class 06 - Capital Outlay, 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 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: 1918-2024

Drafting Date: 6/25/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Columbus Division of Police was awarded funding through the FY23 Sexual Assault Kit Funding Grant Program (SAK) through The State of Ohio Office of Criminal Justice Services (OCJS). The City must be a subgrantee to the State of Ohio Office of Criminal Justice Services to participate in this program according to the federal grant guidelines. Therefore, the Mayor is required to sign a subgrantee award to accept this grant on behalf of the City. This federally supported program seeks to reimburse state and/or local law enforcement to conduct investigations on sexual assault kit testing and related expenses. The Columbus Division of Police currently has 315 sexual assault kits awaiting transfer for laboratory analysis. This grant funding will allow the Columbus Division of Police to collaborate with The Attorney General’s Bureau of Criminal Investigation (BCI) that will allow 175 kits to be transferred to BCI for analysis, reporting and entry into the Combined DNA Index System (CODIS).

The official city program contact authorized to act in connection with this \$350,000.00 grant is Sergeant Kyle Fishburn. The grant award start date is May 1, 2024 and ends December 31, 2024.

In order to achieve project deliverables, we request legislative approval to:

- 1) Enter into a \$350,000.00 contract with The Attorney General’s Bureau of Criminal Investigation to transfer and process 175 backlogged sexual assault kits for analysis. These specific laboratory services are only available through the Laboratory Division of The Attorney General’s Bureau of Criminal Investigation. The contract with BCI is necessary because specific laboratory services under the contract are not available through the City of Columbus.

Emergency Designation: Emergency legislation is necessary to meet the State of Ohio Office of Criminal Justice Services processing deadline and to allow the financial transactions to be posted to the City’s accounting system as soon as possible for the grant award, as the grant start date was May 1, 2024.

FISCAL IMPACT: This ordinance authorizes an acceptance of the \$350,000.00 grant award and the appropriation of those funds from the Office of Criminal Justice Services to transfer and process sexual assault kits for The Columbus Division of Police. This is a new award for the City of Columbus. This initiative does not generate any revenue nor require a City match.

To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety,

Division of Police, to accept the FY23 Sexual Assault Kit Funding Grant Program award from the State of Ohio Office of Criminal Justice Services; to authorize an appropriation of \$350,000.00 from the unappropriated balance of the General Government Grant Fund 2220; to authorize the Director of the Department of Public Safety to enter into a \$350,000.00 contract with The Attorney General's Office, BCI, for specific laboratory services related to sexual assault cases; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$350,000.00)

WHEREAS, the Division of Police has been awarded funding through the FY23 Sexual Assault Kit Funding Grant Program from the State of Ohio Office of Criminal Justice Services for the transfer and processing of sexual assault kits; and,

WHEREAS, it is necessary to accept and appropriate these funds from The State of Ohio Office of Criminal Justice Services, as the Columbus Division of Police needs assistance with the transfer and processing of sexual assault kits; and,

WHEREAS, Sergeant Kyle Fishburn has been identified as the official city representative to act in connection with this FY23 Sexual Assault Kit Funding Grant Program and to provide information as required; and,

WHEREAS, the grant award period begins on May 1, 2024 and ends December 31, 2024; and,

WHEREAS, Columbus Public Safety received permission from OCJS to enter into a \$350,000.00 service contract with The Attorney General's BCI to provide laboratory services involving sexual assault cases.

WHEREAS, The Attorney General's BCI is uniquely suited to provide such laboratory services; and,

WHEREAS, Columbus Public Safety requests permission to waive competitive bidding and use \$350,000.00 of OCJS funds to enter into contract with The Attorney General's BCI for said laboratory services related to sexual assault cases;

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to authorize the Mayor 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, 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 Mayor of the City of Columbus is hereby authorized and directed to accept a \$350,000.00 FY23 Sexual Assault Kit Funding Grant for the transfer and processing of sexual assault kits.

SECTION 2. 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 purposes during the grant period, the sum of \$350,000.00 is appropriated upon receipt of an executed grant agreement in Fund 2220 General Government Grants in Object Class 03 Services, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Safety is hereby authorized to enter into a

\$350,000.00 contract with The Attorney General’s Office, BCI, in accordance with the provisions of Chapter 329 relating to not-for-profit organizations.

SECTION 4. That for the aforesaid purposes, the expenditures of \$350,000.00 for The Attorney General’s Office, BCI, and or so much thereof as may be needed, is hereby authorized from grant project funds according to the attached accounting document.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 6. That City Council finds it in the best interests of the City to waive the competitive bidding requirements under the Columbus City Codes and does hereby waive the same.

SECTION 7. 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 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for Division of Police FY23 Sexual Assault Kit Funding Grant Program as needed upon request by the Department of Safety, Division of Police.

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

Legislation Number: 1919-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management execute the first amendment to the agreement with Greenwood 360 to extend the current contract to June 30, 2025.

Ordinance No. 1743-2023, passed by Columbus City Council on July 10, 2023, authorized the Director of Finance and Management to enter into a professional services contract with Greenwood 360 to provide monitoring and reporting services specifically related to applications submitted for funding under the Emergency Rental Assistance Program (“ERAP”)

The City of Columbus (“the City”) received \$90,537,806.23 in funding from the U.S. Department of the Treasury (“Treasury”) for ERA2. In connection with acceptance of Treasury’s funding, the City is required to comply with the provisions of the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (“Uniform Guidance”). Pursuant to the Uniform Guidance, the City is required to implement internal controls over compliance and financial reporting, execute monitoring of compliance with the terms and conditions of the federal award from Treasury, and disclose to Treasury all

violations of Federal criminal law involving fraud, bribery, or gratuity potentially affecting the Federal award.

This contract will be used to ensure proper use of the funds by subrecipients, beneficiaries, contractors, and other organizations who receive ERAP dollars. Greenwood 360 currently administers the software system housing all ERAP applications and associated supporting documentation and also coordinates ERAP applications and program management meetings with other ERAP funding administrators in Franklin County. Extension of a contract for these services is necessary for the proper administration of the federal grant and pursuant to the sole source provisions of Chapter 329.

FISCAL IMPACT: This ordinance authorizes the expenditure of up to \$38,045.50 from funding provided to the City by Treasury for the Emergency Rental Assistance Program. There is no impact to the General Fund as a result of this legislation.

EMERGENCY DESIGNATION: Emergency action is requested to allow the financial transaction to be posted in the city's accounting system as soon as possible and to continue addressing suspicious activity reports without interruption.

To authorize the Director of the Department of Finance and Management to extend a professional services contract with Greenwood 360, LLC to provide monitoring, reviewing, and reporting services to ensure proper controls are being administered for organizations receiving Emergency Rental Assistance Funding in the amount of \$38,045.50 pursuant to sole source provisions of City Code Chapter 329; to authorize the expenditure of \$38,045.50 from funds received for the Emergency Rental Assistance Program; and to declare an emergency. (\$38,045.50)

WHEREAS, the City has received funds from the United States Department of Treasury (“Treasury”) for the Emergency Rental Assistance Program (“ERAP”);

WHEREAS, the expenditure must be consistent with the allowable costs and activities associated with ERAP, including administrative costs;

WHEREAS, this service will be used to ensure that internal control required by the terms and conditions of the ERAP funding agreements executed by and between the City and Treasury;

WHEREAS, Greenwood 360 and its personnel possess the necessary access to data and documentation and have the knowledge, skills, tools, and ability to conduct monitoring and reporting for the City and is the sole source for these services;

WHEREAS, ERAP funds received from Treasury will be utilized to fund the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to extend a contract with Greenwood 360 in order to meet the requirements of the ERAP funding agreements, such immediate action is necessary for the preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to

extend a contract with Greenwood 360 using current Emergency Rental Assistance Program (“ERAP”) funding to administer monitoring and reporting services specifically related to ERAP pursuant to the sole source provisions of City Code Chapter 329. This renewal will extend the contract through June 30, 2025.

SECTION 2. That for the purpose stated in Section 1, the expenditure of up to \$38,045.50, is hereby authorized in Fund 2208, 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 modifications associated with this ordinance.

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

Legislation Number: 1924-2024

Drafting Date: 6/25/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Columbus Housing Partnership, Inc. DBA Homeport to provide supplemental funding for Easton Loop Apartments II, LLC which consist of 100 affordable units.

Easton Place Homes Phase II is a proposed 100-unit apartment development for families located at Easton Square Place and Charter Oak Way in Columbus, Ohio. The 4.65-acre parcel will be split to create lots on which approximately 200 units of affordable housing will be developed in three phases. Easton Place Homes Phase II is located directly south of the market rate townhomes facing Easton Way, which is the southern boundary of the premier retail/restaurant/entertainment district in Columbus. Major employers, such as JPMorgan Chase and Huntington Bank, employ thousands within walking distance-census data from 2018 indicates 24,000 jobs within a mile of the site-making this an extremely convenient location in all respects.

This grant agreement would provide \$750,000.00 for cost increases that have arisen and would further supplement the Capital funds previously granted totaling \$6,050,000.00; \$2,250,000.00 coming from the 2021 Capital Budget, \$2,550,000.00 coming from the 2022 Capital Budget, and \$1,250,000.00 from the 2023 Capital Budget. This legislation would authorize the use of funds to pay for eligible costs, including soft costs, which may have been incurred prior to the establishment of the project's purchase order, making those pre-award costs eligible for reimbursement if needed.

Emergency justification is requested for this ordinance as this project is currently under construction.

FISCAL IMPACTS

This ordinance authorizes an expenditure of \$750,000.00 in the Neighborhood Partnerships Capital Fund.

CONTRACT COMPLIANCE: the vendor number is 004842 and expires 03/24/26.

To authorize the appropriation of \$750,000.00 within the Neighborhood Capital Partnerships Fund; to authorize the Director of Development to enter into a grant agreement with Columbus Housing Partnership, Inc. DBA Homeport to provide supplemental funding for Easton Loop Apartments II, LLC; to authorize the expenditure of \$750,000.00 from the Neighborhood Partnerships Capital Fund; to authorize expenditures prior to the execution of a purchase order; to authorize advanced payments per a predetermined schedule; and to declare an emergency. (\$750,000.00)

WHEREAS, Easton Place Homes Phase II is a proposed 100-unit apartment development for families located at Easton Square Place and Charter Oak Way in Columbus, Ohio, and will offer a mix of 24 one-bedroom, 59 two-bedroom, and 17 three-bedroom apartments; and

WHEREAS, the 4.65-acre parcel will be split to create lots on which approximately 200 units of affordable housing will be developed in three phases; and

WHEREAS, Easton Place Homes Phase II is located directly south of the market rate townhomes facing Easton Way, which is the southern boundary of the premier retail/restaurant/entertainment district in Columbus' and

WHEREAS, this grant agreement would provide \$750,000.00 for cost increases that have arisen and would further supplement the Capital funds previously granted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the director to enter into a grant agreement with Columbus Housing Partnership, Inc. DBA Homeport to provide supplemental funding to ensure continuation of construction of affordable housing thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$750,000.00 is appropriated in fund 7790 (Neighborhood Partnerships Capital Fund), Dept-Div 4410 (Housing) object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Development is hereby authorized to enter into a grant agreement in the amount of \$750,000.00 with Columbus Housing Partnership, Inc. DBA Homeport, to allow for reimbursement of expenses prior to the execution of a purchase order, and to authorize advance payments per a predetermined schedule.

SECTION 3. That the expenditure of \$750,000.00 or so much thereof as may be needed, is hereby authorized in fund 7790 (Neighborhood Partnerships Capital Fund), Dept. 4410 (Housing) in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1925-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services (e.g. surveys, title work, appraisals, etc.) and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety - FRA-SRTS Sunbury/Agler (PID 117479) project in the Northeast Planning Area (41).

The Department of Public service is engaged in the Pedestrian Safety - FRA-SRTS Sunbury/Agler (PID 117479) project. The project will add sidewalk to the east side of Sunbury Road. Pedestrian pushbuttons will be installed at Sunbury Road and Agler Road. Sidewalk will be added on Cassady Avenue on both sides of the street to connect to existing sidewalk to the north. Pedestrian pushbuttons will be installed at Cassady Avenue and Agler Road, all within the City of Columbus and Franklin County.

The cost to acquire the right-of-way needed to complete the project is estimated at \$150,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

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

2. FISCAL IMPACT

Funds in the amounts of \$150,000.00 are budgeted and appropriated for this project in Fund 7704, the Streets and Highways Bond Fund.

3. EMERGENCY DESIGNATION

Emergency action is requested so right-of-way can be acquired to allow construction to proceed as scheduled, preventing delays in the Department of Public Service's Capital Improvement Program to ensure the safety of the traveling public.

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety - FRA-SRTS Sunbury/Agler project; to authorize the City Attorney's Office, Real Estate Division, to negotiate

with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$150,000.00 from the Streets and Highways Bond Fund; and to declare an emergency.

(\$150,000.00)

WHEREAS, the City of Columbus is engaged in the Pedestrian Safety - FRA-SRTS Sunbury/Agler (PID 117479) project; and

WHEREAS, the project will include adding a sidewalk to the east side of Sunbury Road. Pedestrian pushbuttons will be installed at Sunbury Road and Agler Road. Sidewalk will be added on Cassady Avenue on both sides of the street to connect to existing sidewalk to the north. Pedestrian pushbuttons will be installed at Cassady Avenue and Agler Road, all within the City of Columbus and Franklin County; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services (e.g. surveys, title work, appraisals, etc.), staff and land costs, have been estimated to total \$150,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$150,000.00 for that purpose; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$150,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety - FRA-SRTS Sunbury/Agler (PID 117479) project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, to ensure the safety of the traveling public, 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 Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services (e.g. surveys, title work, appraisals, etc.), and to negotiate with property owners to acquire the additional rights of way needed to complete the Pedestrian Safety - FRA-SRTS Sunbury/Agler (PID 117479) project in an amount up to \$150,000.00.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund) in Dept-Div 5911 (Infrastructure Management), Project P590105-100473 (Pedestrian Safety - FRA-SRTS Sunbury/Agler (PID 117479)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

SECTION 6. That 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: 1927-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Division of Police Crime Lab was awarded Federal Grant 2022-AR-CLB-907A. The grant is to be used to purchase equipment for The Division of Police Crime Lab. The Crime Lab needs to purchase a Leeds LCF3 Comparison Microscope for use in firearms/toolmarks forensic work. The specialty microscope will compare and identify spent bullets, casings, and tool-marks. The special design of the microscope allows an examiner to look at two images at the same time.

BID INFORMATION: The Leeds LCF3 was not bid out because Leeds Precision Instruments Inc. is the sole manufacturer and provider of said microscopes being used in the crime lab. In addition all personnel performing firearms comparison casework in the Firearms Section have training and experience on microscopes manufactured by Leeds Precision Instruments. An alternate item would not be compatible with the existing training, cameras, accessories, and other microscopes used in the Firearms Section

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

CONTRACT COMPLIANCE: CC-007847 expires 6-1-2026

FISCAL IMPACT: This ordinance authorizes an expenditure of \$90,703.00 from the General Government Grant Fund for the purchase of a Leeds LCF3 Comparison Microscope for the Police Crime Lab

Emergency Designation: Emergency legislation is necessary in order to meet grant timelines and procure the microscope prior to the end of the award period in approximately six months.

To authorize and direct the City of Columbus Director of Finance and Management to enter into contract with Leeds Precision Instruments Inc. for the purchase of a Leeds LCF3 Comparison Microscope for the Division of Police in accordance with the bid waiver provisions of Columbus City Code, to authorize the expenditure of

\$90,703.00 from the General Government Grant Fund; and to declare an emergency. (\$90,703.00)

WHEREAS, the City of Columbus Division of Police is in need of a Leeds LCF3 Comparison Microscope for comparing and identifying spent bullets, casings and tool-marks; and

WHEREAS, this purchase was budgeted in the General Government Grant Fund; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with the bid waiver provisions of Section 329 City of Columbus Codes, 1959; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director of Finance and Management to enter into contract with Leeds Precision Instruments, Inc. for the purchase of LCF3 Comparison Microscope due to timeline constraints of grant funds 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 of Columbus Director of Finance and Management be and is hereby authorized and directed to enter into contract with Leeds Precision Instruments, Inc. to purchase a Leeds LCF3 Comparison Microscope.

SECTION 2. That the expenditure of \$90,703.00, or so much thereof as may be needed is hereby authorized in object class 06 according to the attachment.

SECTION 3. That said contract shall be awarded in accordance with the bid waiver provisions of Section 329 of the Columbus City Code.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1928-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services through the Ohio Department of Health. This ordinance is needed to accept and appropriate \$86,900.00 in grant money to fund the Youth Suicide Prevention grant program, for the period September 15, 2024 through September 14, 2025.

The primary purpose of the Youth Suicide Prevention Program is to enhance existing or develop local coalition/workgroup to support implementation and feedback on youth suicide prevention efforts through the development/update of a coordinated multi-sectoral plan.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as

soon as possible in light of the September 15, 2024 start date and not delay all activities for the Youth Suicide Prevention.

FISCAL IMPACT: The Youth Suicide Prevention program is entirely funded by the grant from Ohio Department of Health and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$86,900.00 for the Youth Suicide Prevention program; to authorize the appropriation of \$86,900.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the expenditure of \$86,900.00 from the Health Department Grant Fund; and to declare an emergency. (\$86,900.00)

WHEREAS, \$86,900.00 in grant funds have been made available through the Ohio Department of Health for the Youth Suicide Prevention grant program for the period of September 15, 2024 through September 14, 2025; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Youth Suicide Prevention grant program; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the September 15, 2024 start date. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department Health and to appropriate these funds to Columbus Public Health prior to the September 15, 2024 grant start date, all for the immediate preservation of the public health, peace, property, and safety,, and to avoid delay in client services; **NOW**,

THEREFORE,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$86,900.00 from the Ohio Department of Health for the Youth Suicide Prevention grant program for the period September 15, 2024 through September 14, 2025.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$86,900.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

SECTION 4. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Youth Suicide Prevention grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 1929-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Columbus Housing Partnership, Inc. DBA Homeport to provide supplemental funding for Easton Place Homes LLC which consist of 50 affordable units.

Easton Place Homes Phase 1 is a proposed 50-unit apartment development for families located at the corner of Easton Loop West and Charter Oak Way in Columbus, Ohio. This is the first phase of a larger plan for 200 affordable units on a 4.65-acre parcel. Easton Place Homes is located directly south of the market rate townhomes facing Easton Way, which is the southern boundary of the premier retail/restaurant/entertainment district in Columbus. Major employers, such as JPMorgan Chase and Huntington Bank, employ thousands within walking distance. Census data from 2018 indicates 24,000 jobs within a mile of the site-making this an extremely convenient location in all respects.

The property will consist of two three-story apartment buildings with a combination of townhomes and stacked flats. Easton Place Homes Phase 1 will offer a mix of 17 one-bedroom, 22 two-bedroom, and 11 three-bedroom apartments. Community space includes a community room with kitchenette, fitness room and management office. Easton Place Homes Phase 1 will serve a mix of income levels from 30% AMI to 70% AMI. Depending on final utility allowances, net rents for the different unit sizes are estimated at \$360-850 for one-bedroom, \$440-1105 for two-bedroom and \$490-1250 for three-bedroom apartments.

Emergency justification is requested for this ordinance to facilitate completion of project financing.

FISCAL IMPACTS

Funding is provided within the Department of Development's 2024 General Fund Budget.

CONTRACT COMPLIANCE: the vendor number is 004842 and expires 03/24/26.

To authorize the Director of Development to enter into a grant agreement with Columbus Housing Partnership, Inc. DBA Homeport to provide supplemental funding for Easton Place Homes, LLC; to authorize the transfer and expenditure of \$250,000.00 from the General Fund; to authorize expenditures prior to the execution of a purchase order; to authorize advanced payments per a predetermined schedule; and to declare an emergency. (\$250,000.00)

WHEREAS, Easton Place Homes Phase II is a proposed 50-unit apartment development for families located at Easton Square Place and Charter Oak Way in Columbus, Ohio; and

WHEREAS, the 4.65-acre parcel will be split to create lots on which approximately 200 units of affordable housing will be developed in three phases; and

WHEREAS, Easton Place Homes Phase I is located directly south of the market rate townhomes facing Easton Way, which is the southern boundary of the premier retail/restaurant/entertainment district in Columbus' and

WHEREAS, this grant agreement would provide \$250,000.00 for cost increases that have arisen and would further supplement the HOME funds previously granted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement to provide supplemental funding to facilitate completion of project financing, 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 Development is hereby authorized to enter into a grant agreement in the amount of \$250,000.00 with Columbus Housing Partnership, Inc. DBA Homeport, to allow for reimbursement of expenses prior to the execution of a purchase order, and to authorize advance payments per a predetermined schedule.

SECTION 2. That the transfer of \$250,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div. 44-01 (Administration), object class 03 (Services) to Dept. -Div. 4410 (Housing), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$250,000.00 or so much thereof as may be needed, is hereby authorized in fund 1000 (General Fund), Dept. 4410 (Housing) in object class 05 (Other) per the account codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1930-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Tran Products LLC dba Polygon Solutions to add additional funds to augment the original scope of services for the Infrastructure Asset Management and Geospatial Services Program.

Ordinance 2832-2022 authorized the Director of Public Service to enter into a professional services contract with Tran Products LLC dba Polygon Solutions in an amount of up to \$410,085.00 for the Infrastructure Asset Management and Geospatial Services Program. This project intends to establish a professional services task order for automating the pavement management process, geo-locating maintenance agreements, developing a Street Network Roadway Manual, asset inventory data clean up services and conducting training on ESRI Roads and Highways, and the Feature Manipulation Engine (FME).

This planned contract modification adds additional funds for software maintenance, and technical support and adds additional code modification enhancements related to our pavement management application.

1.1 Amount of additional funds to be expended: \$112,000.00

This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$112,000.00.

The original contract amount:	\$ 410,085.00	(PO357286, Ord. 2832-2022)
The total of Modification No. 1:	\$ 346,330.00	(PO416334, Ord. 2930-2023)
The total of Modification No. 2:	\$ 112,000.00	(This Ordinance)

The contract amount including all modifications: \$ 868,415.00

1.2 Reasons additional goods/services could not be foreseen:

This is a planned modification that is necessary to add additional funds to pay for software maintenance, technical support, and additional software coding related to the pavement management application.

1.3 Reason other procurement processes are not used:

The Infrastructure Asset Management Geo-Spatial project was formally advertised, bids were evaluated and the proposal from Tran Products DBA Polygon Solutions was selected by the committee as the best. Annual contract modifications will continue to be required for maintenance and support related to this custom software. It is in the best interest of the city to modify this contract with Polygon Solutions in order to avoid having to duplicate efforts thereby costing the City extra funds to implement.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract as negotiated during the RFP/RFQ process.

2. CONTRACT COMPLIANCE

The contract compliance number Tran Products LLC dba Polygon Solutions is CC003126 and expires 05/01/2025.

3. FISCAL IMPACT

Funding in the amount of \$112,000.00 is available within the Street Construction Maintenance and Repair Fund (2265). Funds are appropriated.

4. 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 contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 50% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

5. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance so that work can continue developing the asset management and geospatial computer systems so that they can be put into service as quickly as possible for the immediate preservation of the public health, peace, property, safety and welfare of the traveling public.

To authorize the Director of the Department of Public Service to modify a contract with Tran Products LLC dba Polygon Solutions in connection with the Infrastructure Asset Management and Geospatial Services Program; to authorize the expenditure of \$112,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency (\$112,000.00)

WHEREAS, the Department of Public Service is engaged in the Infrastructure Asset Management and Geospatial Services Program; and

WHEREAS, contract no. PO357286 with Tran Products LLC dba Polygon Solutions in the amount of \$410,085.00 was authorized by ordinance no. 2832-2022; and

WHEREAS, Modification 1, contract no. PO416334 was authorized by ordinance 2930-2023; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$112,000.00 and provide additional funds for the Infrastructure Asset Management and Geospatial Services Program; and

WHEREAS, funding for this expenditure is available in the Street Construction Maintenance and Repair 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 modify a contract with Tran Products LLC dba Polygon Solutions to continue developing the asset management and geospatial computer systems so that they can be put into service as quickly as possible, all for the immediate preservation of the public health, peace, property, and safety; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service be, and hereby is, authorized to enter into a contract modification with Tran Products LLC dba Polygon Solutions at 5500 New Albany Road, Columbus, Ohio 43054, for the Infrastructure Asset Management Geo-Spatial Professional Services project in an amount

up to \$112,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$112,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair fund), Dept-Div 5901 (Public Service Director's Office), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 6. That 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: 1931-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with Harold J. Becker Company, Inc., for the Roof Renovations & Replacement 2023 project, in the amount of \$5,946,950.00.

Work under this project includes demolition and installation of roof systems on the following ten (10) City buildings:

- SWAT Building, 2609 McKinley Ave., Columbus, OH 43204 (alternate)
- Fire Station #1, 300 N. Fourth St., Columbus, OH 43215
- Fire Station #7, 1425 Indianola Ave., Columbus, OH 43201
- Fire Station #8, 1240 E. Long St., Columbus, OH 43203
- Fire Station #13, 303 Arcadia Ave., Columbus, OH 43202
- Fire Station #26, 5433 Fisher Rd., Columbus, OH 43228
- Fire Station #28, 3240 McCutcheon Rd., Columbus, OH 43230 (alternate)
- Fire Training Academy, 3639 Parsons Ave., Columbus, OH 43207
- Police Substation #13, 544 E. Woodrow Ave., Columbus, OH 43207
- East Central Health, 1180 E. Main St., Columbus, OH 43205 (alternate)

2. CONSTRUCTION CONTRACT AWARD: The project was let by the Office of Construction Management through Vendor Services and Bid Express. Of the 545 vendors solicited, 205 were Minority-owned, 2 were Veteran-owned, 335 were Small Business-owned, and 122 were Women-owned.

The Director of Finance and Management publicly opened three (3) bids on June 12, 2024. None of the bids received held Minority-designated status.

- | | |
|-----------------------------------|-----------------|
| 1. Harold J. Becker Company, Inc. | \$5,946,950.00 |
| 2. N.F. Mansuetto & Sons, Inc. | \$6,297,467.00* |
| 3. JB Roofing | \$8,850,259.00 |

*N. F. Mansuetto & Sons, Inc. was disqualified because they were not pre-qualified at the time of bid.

Harold J. Becker Company's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$5,946,950.00. Their DAX Vendor Account No. is 4161 (expires 10/11/24, Majority-designated).

3. SUBCONTRACTOR PARTICIPATION: The ODI-assigned goal for this project is 13%. Harold J. Becker Company proposed using the following subcontractor to meet this goal:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Designation</u>
Roberts Service Group	Columbus/OH	WBE

4. EMERGENCY DESIGNATION: Emergency legislation is being requested due to scheduling constraints to complete the Fire Training Academy and the SWAT building before the end of the year.

5. FISCAL IMPACT: A transfer of funds within the Construction Management Capital Improvement Fund will be necessary for this expenditure.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Harold J. Becker Company, Inc. for the Roof Renovations & Replacement 2023 project; to authorize a transfer and expenditure up to \$5,946,950.00 within the Construction Management Capital Improvement Fund; and to declare an emergency. (\$5,946,950.00)

WHEREAS, three (3) bids for Roof Renovations & Replacement 2023 project were received and publicly opened in the office of the Director of Finance and Management on June 12, 2024; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Harold J. Becker Company, Inc. in the amount of \$5,946,950.00; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the Roof Renovations & Replacement 2023 project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Construction Management Capital Improvement Fund - Fund No. 7733; 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 construction contract for the Roof Renovations & Replacement 2023 project, in an emergency manner due to scheduling constraints to complete the Fire Training Academy and the SWAT building before the end of the year; for the immediate preservation of the public Safety, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with Harold J. Becker Company, Inc., for the Roof Renovations & Replacement 2023 project, in an amount up to \$5,946,950.00.

SECTION 2. That the transfer of up to \$182,364.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvement Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of up to \$5,946,950.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvement Fund - Fund No. 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 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: 1932-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend an

existing Universal Term Contract (UTC) for the option to obtain Water Sample Analysis with, Analytical Services Inc CC# 000118 , being updated.. This contract provides for laboratory testing services to test for Giardia and Cryptosporidium and other microbial contaminants. This modification is necessary to ensure that we do not have a lapse in the contract, which would affect water quality throughout the City. The contract, PO282409 was established in accordance with Request for Quotation RFQ018974 and will expire September 1, 2024.

No additional funds are necessary to modify the option contract as requested. There is no change in the type of products or services being procured. The original contract was formally bid. The original terms and conditions will remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency, as these services are needed to maintain quality assurance of the City’s water, to modify and extend the option contract with Analytical Services Inc, PO282409 for a period of six (6) months from September 1, 2024 to and including March 1, 2025.

FISCAL IMPACT: No funding is required to modify the option contract. City departments must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the contract for the option to purchase Water Sample Analysis with Analytical Services, Inc. to extend the term of the contract through March 1, 2025; and to declare an emergency. (\$0.00)

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Water Sample Analysis for use by Department of Public Utilities and,

WHEREAS, it is necessary to modify the existing Universal Term Contract with Analytical Services Inc. to extend an additional 6 months to ensure water quality for the City of Columbus and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities as the current contract with Analytical Services Inc. expires on September 1, 2024, and in that it is immediately necessary to authorize the Finance and Management Director to immediately modify a Universal Term Contract with Analytical Services Inc. to extend for a period of six months to allow for a new bid process, for the option to purchase Laboratory Water Sample Analysis services, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to modify a contract for option to obtain Water Sample Analysis with Analytical Services Inc. to extend for a period of six months, until March 1, 2025.

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

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 1935-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV24-048

APPLICANT: Healthy Homes; c/o Emily Long Rayfield; P.O. Box 77499; Columbus, OH 43207.

PROPOSED USE: Two-unit dwelling.

NORTH LINDEN 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 a two-unit dwelling to be constructed on the site. A Council variance is required because the R-3 district allows only single-unit dwellings. Variances to the lot width, lot area, and building and parking setbacks are included in this request. The site is within the boundaries of the *North Linden Neighborhood Plan Amendment (2014)*, which recommends “Medium Density Mixed Residential” land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. Staff finds the proposal to be consistent with the Plan’s land use recommendation, C2P2 Design Guidelines, and the existing development pattern in this neighborhood.

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).

WHEREAS, by application #CV21-144, the owner of property at **2585 OSCEOLA AVE. (43211)**, is requesting a Council variance to allow a two-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

WHEREAS, Section 3312.27, Parking setback line, requires the parking setback line to be ten feet from Akola Avenue, while the applicant proposes a reduced parking setback line of four feet; 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 40 feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 4,940 square feet (2,470 square feet per dwelling unit); and

WHEREAS, Section 3332.22(A)(1), Building lines on corner lots - Exceptions, requires new construction on a corner property with a width of not over 65 feet and not under 40 feet to have a building setback of at least 20 percent of the property width, in this case being equal to eight feet along Akola Avenue, while the applicant proposes a reduced building setback of five feet; and

WHEREAS, the North Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request is consistent with the land use recommendations of the *North Linden Neighborhood Plan Amendment*, the site design recommendations of C2P2, and with the existing development pattern of the neighborhood; and

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

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **2585 OSCEOLA AVE. (43211)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district; 3312.27, 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; is hereby granted for the property located at **2585 OSCEOLA AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced a parking setback line along Akola Avenue from 10 to four feet; reduced lot width from 50 to 40 feet; reduced lot area from 5,000 square feet to 4,940 square feet; and reduced building line along Akola Avenue from eight to five feet; said property being more particularly described as follows:

2585 OSCEOLA AVE. (43211), being 0.11± acres located at the northwest corner of Osceola Avenue and Akola Avenue and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin, City of Columbus, and described as follows:

Being Lot Number One Hundred Seventy-Seven (177) in Almada Addition, as is numbered, delineated, and recorded in Plat Book 8, Page 4B, Recorder's Office, Franklin County, Ohio.

Parcel ID: 010-074293

Street Addresses: 2585 Osceola Ave., Columbus, OH 43211

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE STUDY**," dated June 17, 2024, and signed by Emily Long Rayfield, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1936-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV24-050

APPLICANT: Healthy Homes; c/o Emily Long Rayfield; P.O. Box 77499; Columbus, OH 43207.

PROPOSED USE: Two single-unit dwellings on one lot.

NORTH LINDEN 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 single-unit dwellings on one lot. A Council variance is required because the R-3 district allows only one single-unit dwelling per lot. Variances to required parking, lot width, lot area, fronting, building setback, and rear yard are included in this request. The site is within the boundaries of the *North Linden Neighborhood Plan Amendment (2014)*, which recommends "Medium Density Mixed Residential" land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. Staff finds the proposal to be consistent with the Plan's land use recommendation, C2P2 Design Guidelines, and the existing development pattern in this neighborhood.

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).

WHEREAS, by application #CV24-050, the owner of property at **1555 E. WEBER AVE. (43211)**, is requesting a Council variance to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, only allows one single-unit dwelling per lot, while the applicant proposes two single-unit dwellings on one lot; and

WHEREAS, Section 3312.49, Required parking, requires two parking spaces per dwelling unit, or four parking space for two dwelling units, while the applicant proposes three total parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a reduced lot width of 33.33 feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 4,670 square feet for two dwelling units (2,335 square feet per dwelling unit); and

WHEREAS, Section 3332.21, Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lots or parcels, but in no case less than 10 feet, while the applicant proposes a reduced building line from 37 feet based on this average to 26.13 feet; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear dwelling unit; 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 19 percent for the front dwelling unit and no rear yard for the rear dwelling unit;

WHEREAS, the North Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request is consistent with the land use recommendations of the *North Linden Neighborhood Plan Amendment*, the site design recommendations of C2P2, and with the existing development pattern of the neighborhood; and

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

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the

public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1555 E. WEBER AVE. (43211)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Required parking; 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; is hereby granted for the property located at **1555 E. WEBER AVE. (43211)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-3, Residential District; with reduced required parking from four to three space; reduced lot width from 50 to 33.33 feet; reduced lot area from 5,000 to 4,670 square feet (2,335 square feet per dwelling); reduced building setback from 37 feet to 26.13 feet; no fronting for the rear dwelling unit; and a reduced rear yard from 25 to 19 percent of the lot for the front dwelling, and no rear yard for the rear dwelling; said property being more particularly described as follows:

1555 E. WEBER RD. (43211), being 0.11± acres located on the south side of East Weber Road, 65± feet west of Bremen Street and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin, City of Columbus, and described as follows:

Being Lot Number Sixty-Three (63) in Simons, Neil and Simons' Linden Addition, as the same is numbered and delineated upon the recorded plat book thereof, of record in Plat Book No. 5, page 354, Recorder's Office, Franklin County, Ohio.

Parcel ID: 010-061595

Street Addresses: 1555 E. Weber Rd., Columbus, OH 43211

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings, 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, "**SITE STUDY**," dated June 17, 2024, and signed by Emily Long Rayfield, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed dwellings.

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

Legislation Number: 1937-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z24-013

APPLICANT: Dora Loft Apartments, LLC, c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on June 13, 2024.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of five undeveloped parcels in the R-3, Residential District. The proposed AR-2, Apartment Residential District will allow multi-unit residential development on the site. The site is located within the planning area of the *Near East Area Plan* (2005) which does not include a specific land use for this site, but recommends compatibility with surrounding housing types and densities. Additionally, Planning staff finds the conceptual elevations for the proposed apartment building compatible with the Plan's design guidelines, and fully support this proposal. A concurrent Council variance (Ordinance #1939-2024; CV24-036) has also been requested, and includes variances to building and parking setbacks, side yard setbacks, and required parking spaces for an 18-unit apartment building.

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).

WHEREAS, application #Z24-013 is on file with the Department of Building and Zoning Services requesting rezoning of 0.41± acres from R-3, Residential District, to AR-2, Apartment Residential District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-2, Apartment Residential District will allow multi-unit residential development that is consistent with the surrounding zoning and development pattern in the neighborhood, and aligns with the City's objective of including more housing; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1598-1614 GREENWAY AVE. (43203), being 0.41± acres located on the north side of Greenway Avenue, 370± feet east of Taylor Avenue, and being more particularly described as follows:

Being all of Lot Number Eighty (80), Lot Number Eighty-one (81), Lot Number Eighty-two (82), Lot Number Eighty-three (83), and Lot Number Eighty-four (84) in Levi R. and Hugh E. Smith’s Woodland Park Addition, as are numbered, delineated, and recorded in Plat Book 7, Page 132, Recorder’s Office, Franklin County, Ohio.

Parcel Numbers: 010-050855, 010-024796, 010-050798, 010-023950, and 010-042883
Property Address: 1598-1614 Greenway Avenue, Columbus, Ohio 43230

To Rezone From: R-3, Residential District.

To: AR-2, Apartment Residential District.

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 1938-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the contract with K & W Roofing, Inc., for the City Facilities Roof Repairs 2023 project, in the amount of \$50,000.00.

This modification (#1) will authorize additional scope and funding to remove and replace the entire roofing system at Police Substation #9 located at 3022 Winchester Pike, Columbus, OH 43232. The original scope for Police Substation #9 was to only perform minor repairs but excessive repairs warranted the need for the roof to be completely removed and replaced.

The original contract (PO422531) was authorized by Ordinance No. 3060-2023 and approved by City Council on December 4, 2023.

1.1 The amount of additional funds to be expended under the modification: \$50,000.00.

1.2 Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded. The original scope of Police Substation #9 was to only do minor repairs but excessive repairs warranted the need for the building to be completely re-roofed which requires additional funding.

1.3 Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes? The roof actively leaks when it rains and immediate repairs should be performed to prevent further damage and safety concerns to the building. Procuring another vendor would add at least 3+ months for repairs to be performed.

1.4 How the price for the additional goods or services which are the subject of the modification was determined. The City received a quote from K & W Roofing for this additional scope and was approved by the project manager.

2. CONTRACT COMPLIANCE INFO: DAX #5659, expires 2/8/26, WBE/EBE- certified

3. EMERGENCY DESIGNATION: Emergency designation is requested in order to compensate the contractor in the shortest amount of time for this additional work.

4. FISCAL IMPACT: This ordinance authorizes an expenditure of \$50,000.00 from the General Fund with K & W Roofing, for roof repair services at Police Substation #9 as part of the Office of Construction Management's City Facilities Roof Repairs 2023 project.

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the contract with K & W Roofing, Inc. for the City Facilities Roof Repairs 2023 project; to authorize an expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, Contract No. PO422531 was authorized by Ordinance No. 3060-2023 and approved by City Council on December 4, 2023, for the City Facilities Roof Repairs 2023 project; and

WHEREAS, it is necessary to modify and increase the contract with K & W Roofing, Inc., in an amount up to \$50,000.00, to compensate for additional scope of work involving the removal and replacement of the roofing system at Police Station #9; and

WHEREAS, it is necessary to authorize an expenditure up to \$50,000.00 within the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to modify and increase the contract for the City Facilities Roof Repairs 2023 project, in an emergency manner in order to compensate the contractor in the shortest amount of time for the additional work; for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, is hereby authorized to modify and increase the contract, with K & W Roofing, Inc., for the City Facilities Roof Repairs 2023 project, in an amount up to \$50,000.00.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, in regards to the action authorized in SECTION 1, be and is hereby authorized and approved from the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is 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 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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: 1939-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV24-036

APPLICANT: Dora Loft Apartments, LLC, c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #1937-2024; Z24-013) to the AR-2, Apartment Residential District. The proposal includes an

apartment building with a total of 18 units, with variances to reduce the building and parking setbacks, side yard setbacks, required parking lot shade trees, and required parking spaces. The request includes a commitment to a site plan, and conceptual building elevations have been preliminarily reviewed. These plans are consistent with the *Near East Area Plan's* (2005) design guidelines, and are reflective of other residential infill projects that have been approved in this area and other urban residential neighborhoods.

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).

WHEREAS, by application #CV24-036, the owner of the property at **1598-1614 GREENWAY AVE. (43203)**, is requesting a Council variance to allow reduced development standards for an apartment building in the AR-2, Apartment Residential District; and

WHEREAS, Section 3312.21(A), Landscaping and screening, requires three interior parking lot shade trees, while the applicant proposes two parking lot shade trees, subject to an additional tree being provided in the perimeter of the parking lot, as depicted on the submitted site plan; and

WHEREAS, Section 3312.21(D), Landscaping and screening, requires a parking setback of four feet from the east and north property boundaries, while the applicant proposes a parking setback of three feet along the east property boundary and 2.5 feet along the north property boundary; and

WHEREAS, Section 3312.49, Required parking, requires 1.5 parking spaces per dwelling unit for a total of 27 parking spaces for 18 units, while the applicant proposes a reduced total of 24 parking spaces; and

WHEREAS, Section 3333.18, Building lines, requires a building setback of 14 feet from Greenway Avenue, while the applicant proposes a reduced building setback of five feet from Greenway Avenue; and

WHEREAS, Section 3333.22, Maximum side yard required, requires a total side yard of 16 feet, while the applicant proposes a reduced total side yard of ten feet; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires a minimum side yard of 5.38 feet for the east and west side yards, while the applicant proposes reduced side yards of five feet along the east and west sides of the proposed building, and a side yard of two feet along the west side of the dumpster enclosure, as shown on the submitted site plan; and

WHEREAS, Section 3333.25, Side or rear yard obstruction, requires a side yard free of obstructions, while the applicant proposes an electric transformer in the west side yard; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the variances will allow an apartment building that is compatible with neighboring residential uses, and includes site design consistent with the *Near East Area Plan's* design guidelines; and

WHEREAS, said 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 **1598-1614 GREENWAY AVE. (43203)**, in using said property as desired; and

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

SECTION 1. That 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, is hereby granted for the property located at **1598-1614 GREENWAY AVE. (43203)**, insofar as said sections prohibit a reduction in the number of parking lot shade trees from three required to two provided trees, with one tree planted on the perimeter of the parking lot; a parking lot landscaping setback reduction from four to three feet for the east setback, and 2.5 feet for the north setback; a parking space reduction from 27 required to 24 provided spaces; a reduction in the building setback line from 14 to five feet along Greenway Avenue; a reduction in the maximum side yard from 16 to 10 feet; a reduction in the side yard from 5.38 to five feet for the east and west side yards, and a side yard of two feet for the west side of the dumpster enclosure; and encroachment of an electric transformer in the required west side yard, said property being more particularly described as follows:

1598-1614 GREENWAY AVE. (43203), being 0.41± acres located on the north side of Greenway Avenue, 370± feet east of Taylor Avenue, and being more particularly described as follows:

Being all of Lot Number Eighty (80), Lot Number Eighty-one (81), Lot Number Eighty-two (82), Lot Number Eighty-three (83), and Lot Number Eighty-four (84) in Levi R. and Hugh E. Smith's Woodland Park Addition, as are numbered, delineated, and recorded in Plat Book 7, Page 132, Recorder's Office, Franklin County, Ohio.

Parcel Numbers: 010-050855, 010-024796, 010-050798, 010-023950, and 010-042883

Property Address: 1614 Greenway Avenue, Columbus, Ohio 43230

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 an 18-unit apartment building, and/or those uses permitted in the AR-2, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**1598-1614 GREENWAY AVENUE**," dated June 3, 2024, and signed by David Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the 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 development.

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

Legislation Number: 1943-2024

Drafting Date: 6/26/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Police needs to purchase two Fourier Transform Infrared Spectrometers (FTIR) to be used for the identification of controlled substances at the Police Crime Laboratory. The current FTIR systems were purchased in 2007 and 2011 and have been deemed obsolete and no longer serviceable by the manufacturer. However, the Attenuated Total Reflectance (ATR) accessories used for direct sampling with the FTIR and Spectrum software used to operate the FTIR are current and supported. Since the FTIR are routinely used to analyze submitted drug evidence, it is imperative replacement FTIR systems are able to seamlessly integrate with the current ATR Accessories and Spectrum software purchased to avoid casework disruption; therefore we are requesting a bid waiver as PerkinElmer US LLC is the sole manufacturer and distributor of the FTIR system that is fully capable of utilizing the existing Perkin Elmer ATR accessories obtained by the Crime Lab on May1, 2024.

Bid Information: These items are manifestly impractical to bid because PerkinElmer US LLC is the only manufacturer and distributor of the FTIR system that will be compatible with the current ATR accessories and spectrum software the crime lab procured on May 1, 2024.

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

Contract Compliance No: CC-045842 expires 6/29/2025

Emergency Designation: Emergency legislation is requested in order to expedite the purchase so the equipment may be placed in service for the Police Crime Lab as soon as possible to prevent delay of evidence processing and to procure the items prior to the grant end date.

FISCAL IMPACT: This legislation authorizes an expenditure of \$68,904.24 for the purchase of two Fourier Transform Infrared Spectrometers for the Police Crime Lab funded by the General Government Grant Fund. There is no impact on the General Fund for this purchase.

To authorize and direct the Finance and Management Director to enter into a contract for the purchase of two Fourier Transform Infrared Spectrometers (FTIR) from PerkinElmer US LLC for the Division of Police Crime Lab in accordance with the provisions of Columbus City Code; to authorize the expenditure of \$68,904.24 from the General Government Grant Fund; to waive competitive bidding and to declare an emergency. (\$68,904.24)

WHEREAS, the Division of Police Crime Lab needs to purchase two Fourier Transform Infrared Spectrometers (FTIR) for the identification of controlled substances; and

WHEREAS, This purchase was budgeted in the General Government Grant Fund; and

WHEREAS, It is in the best interest of the City to enter into this contract in accordance with bid waiver provisions of Section 329 City of Columbus Codes, 1959; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to purchase two Fourier Transform Infrared Spectrometers from PerkinElmer US LLC to prevent delay in processing evidence and procure the equipment prior to the grant end date, 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 Finance and Management Director be and is hereby authorized and directed to enter into contract with PerkinElmer US LLC. for the purchase of two Fourier Transform Infrared Spectrometers (FTIR) for the Division of Police Crime Lab.

SECTION 2. That the expenditure of \$68,904.24 or so much thereof as may be needed is authorized in object class 06 per the attached accounting codes.

SECTION 3. That said contract shall be awarded in accordance with the provisions of Section 329 of the Columbus City Code, 1959.

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 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: 1944-2024

Drafting Date: 6/26/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Finance and Management Director, on behalf of the Division of Facilities Management, to renew a contract with CSI International, Inc., to purchase custodial services for the Fire Training Academy located at 3639, 3663 and 3675 Parsons Avenue. The Division of Facilities

Management is responsible for the maintenance and upkeep of various city facilities under the purview of the Mayor. The term of this contract will be for the period August 1, 2024 - July 31, 2025.

This was completely bid, RFQ024502. A three-member committee independently scored offers: Angela Martin, Facilities Management, Cpt. Kent Miller, CFD, and Ward Weber, Facilities Management. CSI was awarded the contract with a recommendation of the initial contract with 4 annual renewals. With this legislation, we are using the first (1st) of the four (4) renewal options. The original contract was authorized by Ordinance No. 2021-2023, adopted by City Council on July 24, 2023.

CSI International CC#029793

Emergency action is requested so that custodial services at the Fire Training Academy can continue uninterrupted.

Fiscal Impact: Funding was budgeted and is available in the 2024 general fund budget.

To authorize the Director of the Department of Finance and Management on behalf of the Division of Facilities Management to renew a contract with CSI International, Inc., for the purchase of custodial services for the Fire Training Academy; to authorize the expenditure of \$359,969.14 from the General Fund; and to declare an emergency. (\$359,969.14)

WHEREAS, there is a need to purchase custodial services for the Fire Training Academy; and

WHEREAS, after review the Director of Finance and Management recommend acceptance of the proposal submitted by CSI International, Inc., and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Facilities Management, in that it is immediately necessary to authorize the Finance and Management Director to renew a contract for the purchase of custodial services for the Fire Training Academy so that services can continue without interruption, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with CSI International, Inc., for the purchase of custodial services for the Fire Training Academy.

CSI International CC#029793; Negotiated Contract, \$359,969.14

SECTION 2. That the expenditure of \$359,969.14, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized from the general fund 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 nor vetoes the same.

Legislation Number: 1947-2024

Drafting Date: 6/26/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This Ordinance is to authorize the Director of the Department of Development to enter into a Capital Contribution Agreement (the “Agreement”) with Diehl Development Partnership, LLC (the “Developer”), for the purpose of reimbursing the Developer for certain eligible project soft and hard costs associated with the design, relocation, and construction of public infrastructure improvements within the public right-of-way including but not limited to Elijah Pierce Avenue, Keifer Street, and Hamilton Avenue. Approval is also requested for reimbursement of expenses incurred on or after August 30, 2023 to align with the commencement of the Project, defined below, that occurred prior to funds being available in the 2024 bond sale for the 2023 Capital Improvement Budget. This Ordinance also authorizes the Director of the Department of Development to enter into a Housing Development Agreement with the Developer.

The Developer proposes The Diehl, an approximately \$22 million mixed-use residential and retail development that will include 89 workforce housing units and 4,600 square feet of retail space (the “Project”) on the site of the former Diehl Whittaker Funeral Home generally located at 700 E. Long Street, and identified as Franklin County Tax Parcel 010-001222-00. The Project will consist of 51% of the residential units affordable at or below 80% area median income (“AMI”), 47% of the residential units affordable at or below 100% AMI, and 2% of the residential units affordable at or below 120% AMI.

EMERGENCY: Emergency action is requested in order to authorize the Department of Development to execute the agreements as quickly as possible to allow immediate reimbursement of the utility relocation portion of the public infrastructure improvements, which required advance payment by the Developer to the utility company to guarantee the price for sixty days or such costs may have increased thereby increasing the costs to the City.

FISCAL IMPACT: Funding in the amount of \$1,200,000.00 is available within Fund 7704, the Streets and Highways Bond Fund. Transfers of funds and appropriations are required to establish sufficient authority for the public project.

CONTRACT COMPLIANCE: Diehl Development Partnership, LLC’s contract compliance number is CC-047112 and expires 10/27/25.

To authorize the Director of the Department of Development to enter into a Capital Contribution Agreement

with Diehl Development Partnership LLC in an amount up to \$1,200,000.00 to reimburse for certain eligible project soft and hard costs associated with design, relocation, and construction related to the public infrastructure improvements within the public right-of-way adjacent to a workforce housing project; to authorize the transfer of funds and appropriations within the Streets and Highways Bond Fund; to authorize the expenditure of \$1,200,000.00 from the Streets and Highways Bond Fund; to authorize the Director of the Department of Development to enter into a Housing Development Agreement with Diehl Development Partnership, LLC to provide for workforce housing units; and to declare an emergency. (\$1,200,000.00)

WHEREAS, Diehl Development Partnership LLC (the “Developer”) proposes The Diehl Project, which will include 89 workforce housing units and 4,600 square feet of retail space (the “Project”) at an estimated investment of approximately \$22 million; and

WHEREAS, the Developer committed 51% of the residential units will be affordable at or below 80% of area median income (“AMI”), 47% of the residential units will be affordable at or below 100% AMI, and 2% of the residential units will be affordable at or below 120% AMI; and

WHEREAS, in order to develop the Project, public infrastructure improvements work performed by the Developer was also required within the public right-of-way including but not limited to Elijah Pierce Avenue, Keifer Street, and Hamilton Avenue; and

WHEREAS, the Director of the Department of Development will enter into a Capital Contribution Agreement with the Developer in an amount of up to \$1,200,000.00 to reimburse for certain eligible public project soft and hard costs associated with the design, relocation, and construction of public infrastructure improvements; and

WHEREAS, the Department of Development is also requesting authorization to reimburse public costs occurring on or after August 30, 2023 to align with the timeline of the Project that commenced prior to funding being available through the 2024 bond sale for the 2023 Capital Improvement Budget; and

WHEREAS, it is necessary for City Council to authorize a transfer of funds and appropriations within Fund 7704, the Streets and Highway Bond Fund, to establish sufficient cash to pay for the public project; and

WHEREAS, the Director of the Department of Development is authorized to execute and approve a Housing Development Agreement and to take all actions necessary to implement this ordinance and the transactions contemplated by the Capital Contribution Agreement and the Housing Development Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to authorize execution of the agreements as quickly as possible to allow immediate reimbursement of the utility relocation portion of the public infrastructure improvements, which required advance payment by the Developer to the utility company to guarantee the price for sixty days or such costs may have increased thereby increasing the costs to the City, 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 transfer of \$813,673.55, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Street and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project

P530058-100005 (NCR-Public Infrastructure), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441770-100001 King Lincoln District - Diehl, Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$386,326.45, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Street and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440005-100000 (Urban Infrastructure Recovery Fund (59-12)), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441770-100001 King Lincoln District - Diehl, Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development be and is hereby authorized to enter into a Capital Contribution Agreement with Diehl Development Partnership, LLC in an amount up to \$1,200,000.00 to reimburse for certain eligible project costs associated with public infrastructure improvements related to the Project including those incurred on or after August 30, 2023.

SECTION 4. That for the purpose as stated in Section 4, the expenditure of \$1,200,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7704 (Street and Highways Bond Fund), Dept-Div 4402 (Economic Development), Project P441770-100001 King Lincoln District - Diehl, Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of the Department of Development is authorized to execute and approve a Housing Development Agreement with Diehl Development Partnership, LLC, presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto by the Director, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the Director's execution and delivery thereof.

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

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

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

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

Legislation Number: 1949-2024

Drafting Date: 6/26/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The United States Department of Transportation (USDOT) has issued a Notice of Funding Opportunity (NOFO) for approximately \$44.6 million in discretionary grant funding through the Active Transportation Infrastructure Investment Program (ATIIP) Grant Program. This is the first round of funding for the ATIIP grant program. The NOFO was released on March 19, 2024. It will remain open through July 17, 2024.

Section 11529 of BIL established ATIIP to provide discretionary grants to eligible entities to plan, design, and construct eligible projects that provide safe and connected active transportation infrastructure in an active transportation network or active transportation spine (BIL § 11529(a)). The ATIIP projects will help improve the safety, efficiency, and reliability of active transportation networks and communities; improve connectivity between active transportation modes and public transportation; enhance the resiliency of on- and off-road active transportation infrastructure and help protect the environment; and improve quality of life in disadvantaged communities through the delivery of connected active transportation networks and expanded mobility opportunities. The ATIIP grants will allow communities to identify, prioritize, and implement improvements to the largest barriers to safe, accessible, and equitable pedestrian and bicycle network connectivity through the development of infrastructure that will provide substantial additional opportunities for walking and bicycling. Eligible organizations will be able to create plans or implement active transportation networks that connect destinations within or between communities or create plans or implement an active transportation spine connecting two or more communities, metropolitan regions, or States. The ATIIP also provides an opportunity for eligible organizations to enhance their overall transportation network by integrating active transportation facilities with transit services, where available, to improve access to public transportation.

The City meets the criteria to be eligible to submit an ATIIP planning grant application. The Department of Public Service is working with the Mid-Ohio Regional Planning Commission (MORPC) to develop a planning project that will (1) identify the remaining active transportation alignments and facilities necessary to complete a regional active transportation network with Downtown Columbus and the Capital Line as a hub, and (2) pilot MORPC's Central Ohio Greenways (COG) Trail Town Ambassador Training Program. The Department estimates the total planning project cost will be approximately \$1.4 million, and it intends to request up to 80% of the future eligible project costs in ATIIP funding from USDOT.

This legislation will authorize the Director of Public Service to formally apply for an ATIIP program planning grant. It also authorizes the execution of agreements with USDOT, MORPC, or others in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

ATIIP grants may be used for up to eighty percent (80%) of future eligible project costs. No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide the Department of Public Service with the authorization to proceed with an application prior to the application period's end.

To authorize the Director of the Department of Public Service to apply for and accept if awarded an Active Transportation Infrastructure Investment Program Planning Grant from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States 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 the refund of any unused funds; and to declare an emergency. (\$0.00)

WHEREAS, the United States Department of Transportation (USDOT) announced the first round of funding for the Active Transportation Infrastructure Investment Program (ATIIP), which is a grant program to be awarded on a competitive basis; and

WHEREAS, USDOT is accepting applications for the FY 2023 funding round through July 17, 2024; and

WHEREAS, the City intends to partner with other interested stakeholders, including the Mid-Ohio Regional Planning Commission, to submit a planning grant application to (1) identify the remaining active transportation alignments and facilities necessary to complete a regional active transportation network with Downtown Columbus and the Capital Line as a hub, and (2) pilot MORPC's Central Ohio Greenways (COG) Trail Town Ambassador Training Program; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; 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 prepare and submit the aforesaid grant application prior to the end of the application period, for the immediate preservation of the public health and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to submit an application seeking grant funding from USDOT's ATIIP program; to accept said grant, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said applications, acceptance, or agreement on behalf of the Department of Public Service.

SECTION 2. That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

SECTION 3. That, at the end of the grant period, or upon request of the grantor, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 4. That 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.

Drafting Date: 6/26/2024

Current Status: Passed

Version: 2

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology to modify and renew an existing contract with vCloud Tech Inc. for the Absolute (formerly Netmotion) annual software maintenance and support services for the City's Absolute mobility solution and software licenses.

Ordinance 1219-2022 authorized the Director of the Department of Technology to enter into contract for the purchase of the City’s Absolute mobility solution and software licenses in the amount of \$82,767.00. The original contract term was for one year, from September 30, 2022 to September 29, 2023. The original contract also included two additional one-year renewal options. The first renewal was authorized by Ordinance 2174-2023 in the amount of \$89,722.95.

This ordinance authorizes the Director of the Department of Technology to renew the contract for the second and final time in the amount of \$80,471.52 ~~for a period of one year, from September 30, 2024 through September 29, 2025~~ **August 20, 2025**. It also authorizes modifying the contract in the amount of \$5,273.52 for additional licenses. The modification will be effective with a confirmed purchase order by the City Auditor’s Office through September 29, 2024. The subsequent renewal will then include the licenses added via the modification.

Finally, this ordinance authorizes the total expenditure of up to \$85,745.04 for the above-described purpose.

1.1 Amount of additional funds to be expended

The original contract amount:	\$82,767.00 (PO346630, Ord.1219-2022)
Optional renewal #1:	\$89,722.95 (PO405997, Ord. 2174-2023)
Optional renewal #2:	\$80,471.52 (Ord. 1950-2024)
Modification No. 1:	\$5,273.52 (Ord 1950-2024)
TOTAL RENEWALS AND MODIFICATIONS: \$258,234.99	

1.2 Reasons additional goods/services could not be foreseen

This is an unplanned modification to accommodate additional licenses for new users.

1.3 Reason other procurement processes are not used

It was decided that it is in the best interest of the City to modify the existing contract to include the additional licenses.

1.4 How cost of modification was determined

An estimated was received from the vendor and is consistent with expected pricing.

CONTRACT COMPLIANCE

Vendor Name: vCloud Tech Inc.

Vendor Acct/CC. #: 012179

Expiration Date: 4/19/2026

FISCAL IMPACT

Funds are budgeted and available within the Department of Technology’s Information Services Operating Budget, direct charge allocations for the abovementioned purpose.

EMERGENCY DESIGNATION

Emergency action is requested to ensure payment for these services can continue to prevent a service interruption.

To authorize the Director of the Department of Technology to modify and renew an existing contract with vCloud Tech Inc. for Absolute annual software maintenance and support services for the City's Absolute mobility solution and software licenses; to authorize the expenditure of up to \$85,745.04 from the Department of Technology’s Information Services Operating Budget; and to declare an emergency. (\$85,745.04)

WHEREAS, Ordinance 1219-2022 authorized the Director of the Department of Technology to enter into

contract for the purchase of the Absolute mobility solution and software licenses with vCloud Tech Inc. in the amount of \$82,767.00 for a period of one year, from September 30, 2022 through September 29, 2023, with two optional one-year renewals; and

WHEREAS, Ordinance 2174-2023 authorized the first optional renewal of the aforementioned contract from September 30, 2023 through September 29, 2024 at a cost of \$89,722.95; and

WHEREAS, this ordinance also authorizes modifying the aforementioned contract by adding additional licenses at a cost of \$5,273.52; and

WHEREAS, the term of the noted modification will start on the date of a confirmed purchase order by the City Auditor's Office through September 29, 2024; and

WHEREAS, to align the expiration of new and renewed licenses with the expiration of Cares Act licenses with, this ordinance authorizes the second and final renewal of the aforementioned contract, from September 30, 2024 through ~~September 29, 2025~~ **August 20, 2025**, at a cost of \$80,471.52, inclusive of licenses added via the above-mentioned modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to renew and modify a contract with vCloud Tech Inc., for the Absolute mobility solution and software licenses contract to ensure timely payment for these services to prevent a service interruption, thereby preserving the public health, safety, property, and welfare; **now, therefore**

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to modify an existing contract with vCloud Tech Inc. for the Absolute mobility solution and software licenses, the term of which will begin on the date of a confirmed purchase order by the City Auditor's Office through September ~~30~~ 29, 2024 in the amount of \$5,273.52.

SECTION 2. That the Director of the Department of Technology be and is hereby authorized to renew an existing contract with vCloud Tech Inc. for the Absolute mobility solution and software licenses ~~for a period of one year,~~ from September 30, 2024 through ~~September 29, 2025~~ **August 20, 2025** in the amount of \$80,471.52.

SECTION 3. That the total expenditure of up to \$85,745.04, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (Please see attachment 1950-2024 EXP)

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

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

SECTION 6. That 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: 1951-2024

Drafting Date: 6/26/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with Help and Hope Community Center in support of the Youth Empowered initiative.

Help & Hope Community Center is a non-profit organization that addresses the unique needs of youth and the well-being of the community through education, healthcare, and connecting needs to resources. Youth Empowered is a collaboration between Health and Hope Community Center, Ethiopian Tewahedo Social Services, Community for New Direction, Columbus Urban League, IMPACT Community Action, and PrimaryOne Health.

The purpose of Youth Empowered is to address the rise in youth truancy, violence, and petty crime. The program intends to enroll 40 youths and young adults in a 6-month program with weekly workshops dedicated to conflict resolution, life skills, personal health, and financial literacy, among other topics. Impact will be evaluated through participant surveys and by gauging progress that participants make on academic assessments and grade cards. It is expected that connecting these vulnerable youths to necessary resources will result in fewer incidents of truancy and delinquency.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to provide Help and Hope Community Center with the resources necessary to implement the Youth Empowered initiative without delay.

To authorize the City Clerk to enter into a grant agreement with Help and Hope Community Center in support of the Youth Empowered initiative; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

WHEREAS, Help & Hope Community Center is a non-profit organization that addresses the unique needs of youth and the well-being of the community through education, healthcare, and connecting needs to resources; and

WHEREAS, the Youth Empowered initiative is intended to address the rise in youth truancy, violence, and petty crime; and

WHEREAS, the program will enroll youths and young adults in weekly workshops dedicated to conflict resolution, life skills, personal health, and financial literacy, among other topics; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a grant agreement with Help and Hope Community Center to provide the resources necessary to implement the Youth Empowered initiative without delay, 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 Clerk is hereby authorized to enter into a grant agreement with Help and Hope Community Center in support of the Youth Empowered initiative.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$75,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3: That for the purpose authorized in Section 1 of this ordinance, the expenditure of \$75,000.00, or

so much thereof as is necessary, is hereby authorized in the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

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

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: 1952-2024

Drafting Date: 6/26/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a service contract with Cultivate Geospatial Solutions LLC for the maintenance and enhancement of the PAWS 2.0 software used to generate roadway construction plans designed in-house for citywide roadway and pedestrian facilities by the Division of Design and Construction.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. The aforementioned project will allow the Division of Design and Construction to maximize efficiencies in assessing, generating, and designing pavement marking, sign, and construction plans using GIS within the PAWS 2.0 system.

This software was developed by Cultivate Geospatial Solutions (CGS) subcontracting for Polygon Solutions under a DOT-administered contract. The Division of Design and Construction is moving the contract administration to the Department of Public Service and will contract directly with Cultivate Geospatial Solutions LLC.

This ordinance also requests approval to continue services provided by Cultivate Geospatial Solutions LLC, in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Codes; as it has been determined that Cultivate Geospatial Solutions LLC is the sole proprietor and developer of this specialized PAWS 2.0 system.

2. CONTRACT COMPLIANCE

The contract compliance number for Cultivate Geospatial Solutions, LLC is CC033768 and expires on 02/22/2025.

3. FISCAL IMPACT

Funding in the amount of \$290,000.00 is available within Fund 2265, the Street Construction, Maintenance, and Repair Fund, within the Department of Public Service.

4. EMERGENCY JUSTIFICATION

Emergency action is requested to facilitate the execution of the service contract so as not to delay the addition of needed efficiencies identifying street maintenance and signage issues to ensure the safety of the traveling public and cost savings therein.

To authorize the Director of the Department of Public Service to enter into contract with Cultivate Geospatial Solutions LLC for the provision of maintenance and enhancement of the PAWS 2.0 software used to generate roadway construction plans designed in-house for citywide roadway and pedestrian facilities by the Division of Design and Construction in accordance with sole source provisions of Columbus City Codes; to authorize the expenditure of \$290,000.00 from the Street Construction, Maintenance, and Repair Fund to pay for the contract; and to declare an emergency. (\$290,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Service to execute a contract with Cultivate Geospatial Solutions LLC for the provision of maintenance and enhancement of the PAWS 2.0 software used to generate roadway construction plans designed in-house for citywide roadway and pedestrian facilities by the Division of Design and Construction; and

WHEREAS, it is necessary to authorize the expenditure of \$290,000.00 from the Street Construction, Maintenance, and Repair Fund; and

WHEREAS, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; 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 a contract with Cultivate Geospatial Solutions LLC in order to facilitate the execution of the service contract so as not to delay the addition of needed efficiencies, identifying for the Division of Design and Construction and to assist with identifying street maintenance of pavement markings and sign issues throughout the City of Columbus, and cost savings therein, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service be and hereby is authorized to execute a service contract with Cultivate Geospatial Solutions LLC, 3500 Depauw Blvd Suite 10807, Indianapolis, IN 46268 for the provision of maintenance and enhancement of the PAWS 2.0 software used to generate roadway construction plans designed in-house for citywide roadway and pedestrian facilities by the Division of Design and Construction.

SECTION 2. That the expenditure of \$290,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5912 (Division of Design and Construction) the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is being established in accordance with the sole source provisions of the Columbus City Codes, Chapter 329.

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

SECTION 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: 1959-2024

Drafting Date: 6/26/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with the National Church Residences for the construction of Bretton Woods Phase II in an amount up to \$1,700,000.00. National Church Residences will enter into a grant agreement with the city for the bond funds as a pass-through entity. Bretton Woods II Senior Housing Limited Partnership is the ownership entity of the project with National Church Residences being one of the managing members.

National Church Residences proposes the new construction of Bretton Woods Phase II, the 60-unit second phase of a senior housing community with on-site supportive services located on Cleveland Avenue, a 1st Tier Transit Corridor. Bretton Woods Phase II is located in the Northland neighborhood of Columbus, a CelebrateOne Neighborhood. Bretton Woods Phase II will feature an onsite fitness area and residents will also benefit from easy access to local amenities such as grocery stores, parks, schools, and the nearby Gillie Senior Recreation Center and the brand new Central Ohio Primary Care (COPC) SeniorSelect primary care center. A COTA Rapid Transit stop is located adjacent to the site. This phase of the project is funded with 4% LIHTC, the newly created Ohio Low Income Housing Tax Credit along with city funding.

This senior housing community will offer 60 one-bedroom units with 24 units affordable to residents at or below 50% AMI and 36 units affordable to residents at 60% AMI. Furthermore, we would require the senior applicants to meet all other requirements included in our Tenant Selection Plan, with the exception of denying seniors whose only negative background check infraction is eviction due to non-payment of rent.

Bretton Woods Phase II will consist of one building with 60 one-bedroom apartments units. Each unit will have a separate kitchen, bathroom, living area, and bedroom. At least eight (8) of the units will meet Section 504 accessibility standards. In addition, National Church Residences will incorporate building design features to enable residents to age in place including but not limited to accessible means of egress/ingress for each unit, 36" door widths, lever handles, and facets, clear floor space of 30" x 50", and accessible locations of lighting and environmental controls. The building will also incorporate sustainable design practices and methods in accordance with OHFA's Green Policy.

Although this project will not have an on-site Service Coordinator, residents will still benefit from some of the programming and resources that the Service Coordinator in Phase I will put together. Some of these resources will include services that promote health, wellness, and quality of life to prolong independent living for individuals with varying levels of health. Phase I of the project consists of 62 senior units previously funded with 9% LIHTC, \$600,000 in City HOME funds and other OHFA funding.

Emergency action is requested in order to maintain the construction schedule and to fulfill financing needs prior to closing deadlines with the developer's other lenders. Without emergency action, new affordable housing would be further delayed from a low-income community in urgent need of it.

FISCAL IMPACT: Funding in the amount of \$1,700,000.00 is available in 2023 Capital Improvement Budget, Affordable Housing Bond fund.

CONTRACT COMPLIANCE: the vendor number is 032683 and expires 08/01/2024.

To authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement with National Church Residences in an amount up to \$1,700,000.00 in support of the Bretton Woods Phase II development; to authorize the expenditure of up to \$1,700,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$1,700,000.00)

WHEREAS, the Director of the Department of Development seeks to enter into a grant agreement with National Church Residences for the construction of Bretton Woods Phase II in an amount up to \$1,700,000.00; and

WHEREAS, Bretton Woods Phase II, the 60-unit second phase of a senior housing community with on-site supportive services located on Cleveland Avenue, a 1st Tier Transit Corridor. Bretton Woods Phase II is located in the Northland neighborhood of Columbus, a CelebrateOne Neighborhood; and

WHEREAS, this senior housing community will offer 60 one-bedroom units with 24 units affordable to residents at or below 50% AMI and 36 units affordable to residents at 60% AMI; and

WHEREAS, senior applicants will be required to meet all other requirements included in the Tenant Selection Plan, with the exception of denying seniors whose only negative background check infraction is eviction due to non-payment of rent; and

WHEREAS, it is necessary to authorize a transfer and an expenditure of funds within the Affordable Housing Bond Fund, Fund 7779, for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to maintain the project schedule, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with the National Church Residences for the construction of Bretton Woods Phase II in an amount up to \$1,700,000.00.

SECTION 2. That the transfer of \$1,700,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$1,700,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond fund), Project P782050-100001, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) 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. For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1960-2024

Drafting Date: 6/26/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with Healthy Linden Homes III LLC for development of 23 units of new construction rental and rehab housing in zip code 43211 in an amount up to \$5,000,000.00. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2023.

Healthy Homes is an affordable housing developer, focused on increasing the stock of high-quality housing options available to families earning no more than 80% of Area Median Income (AMI) in Linden. Healthy Linden Homes III LLC seeks to further address Columbus’s housing affordability issues by developing 23 units of new construction rental and rehab housing in zip code 43211. These properties will consist of infill development, designed to replace residential structures that have been demolished. Additionally, the parcels that have been identified for redevelopment are being acquired exclusively from the City of Columbus and Franklin County Land Banks.

Most of these properties will be built by Unibilt Industries-a modular home builder located in Dayton, Ohio. The modular units will be delivered approximately 75% complete and set on full foundations. Healthy Homes has engaged a General Contractor who will complete all site preparations, construct the foundations and manage the balance of work post-delivery. Once delivered, the units will require mechanical connections for electric, plumbing and HVAC. Porches will be constructed on site, and there will be some minor interior finishes to finalize. Lastly, the General Contractor will pour concrete parking pads and walk ways, and each site will be fully landscaped with sod and a shade tree. The units that are not modular are one rehab and traditional stick construction. Upon completion, these projects will blend with the existing fabric of the community, and there will be no visible evidence to suggest that they are modular in nature.

In addition to high-quality, affordable places to call home, the tenant families who will reside in these units will

have access to a variety of supportive services and advocacy opportunities. Healthy Homes hired a full-time Tenant Services Coordinator to link residents and health/social service providers and Nationwide Children's Healthy Neighborhoods Healthy Families (HNHF) programming. The Tenant Services Coordinator will work to increase the health knowledge and self-sufficiency of our tenant families through outreach, community education, referrals to community resources, social support, and advocacy. More specifically, tenants will have improved access to health, educational, workforce, and life skills development opportunities. Financial literacy, parenting classes, and mental health services will also be emphasized. Service engagement will not be required for Healthy Homes' families, but it will be available to all households as needed.

Emergency action is requested in order to maintain the project schedule and to fulfill financial needs to mitigate additional fees from lenders. Without emergency action, new affordable housing would be further delayed from a low-income community in urgent need of it.

FISCAL IMPACT: Funding in the amount of \$5,000,000.00 is available in 2023 Capital Improvement Budget, Affordable Housing Bond fund.

CONTRACT COMPLIANCE: the vendor number is 045790 and expires 06/21/2025.

To authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement with Healthy Linden Homes III LLC in an amount up to \$5,000,000.00 in support of the development of 23 units of new construction rental and rehab housing; to authorize the expenditure of \$5,000,000.00 from the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$5,000,000.00)

WHEREAS, the Director of the Department of Development seeks to enter into a grant agreement with Healthy Linden Homes III LLC for development of 23 units of new construction rental and rehab housing in zip code 43211; and

WHEREAS, Healthy Homes is an affordable housing developer, focused on increasing the stock of high-quality housing options available to families earning no more than 80% of Area Median Income (AMI) in Linden; and

WHEREAS, most of these properties will be built by Unibilt Industries-a modular home builder located in Dayton, Ohio; and

WHEREAS, in addition to high-quality, affordable places to call home, the tenant families who will reside in these units will have access to a variety of supportive services and advocacy opportunities; and

WHEREAS, it is necessary to authorize a transfer and an expenditure of funds within the Affordable Housing Bond Fund, Fund 7779, for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to maintain the project schedule, for the immediate preservation of the public

health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Healthy Linden Homes III LLC for development of 23 units of new construction rental and rehab housing in an amount up to \$5,000,000.00 and to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order, beginning January 1, 2023.

SECTION 2. That the transfer of \$5,000,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$5,000,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond fund), Project P782050-100002, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1961-2024

Drafting Date: 6/26/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with the Hudson Investment Fund V, LLC for the acquisition and redevelopment of 94 units at 399 S. Grant Avenue, now known as Market Mohawk Apartments, in an amount up to \$1,250,000.00. Hudson Investment Fund V, LLC will enter into a grant agreement with the city for the bond funds as a pass-through entity. Market Mohawk Apartments, LLC is the ownership entity of the project and child entity under Hudson Investment Fund V, LLC. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2023.

The Market Mohawk Apartments, LLC project involves the acquisition and redevelopment of 94 units at 399 S. Grant Avenue in Columbus, OH. Pursuant to the acquisition, a land use restrictive agreement (LURA) was recorded ensuring that 70% of the rental units are limited to a maximum of 80% of AMI, 30% of the rental units are limited to a maximum of 60% of AMI, and any rent increases to current residents are limited to a maximum of 4% per year.

The redevelopment plan includes a multifaceted approach to ensuring affordability while improving quality and addressing deferred maintenance. The priority for this project is to provide safe, well-maintained, energy-efficient, accessible and affordable housing to residents, many of whom work in the community, rely on access to public transit, and wish to continue to call downtown Columbus home. The terms of the LURA ensure that these residents, who would otherwise have limited housing options due to the rapidly rising cost of living both in Columbus and nationwide, have access to quality residences at levels well below market rents.

The Market Mohawk Apartments, LLC project represents an important opportunity to improve downtown affordability, given the well-known challenges in developing affordable housing units due to the rising cost of construction within the region. Per Vogt Strategic Insights, the Market Mohawk Apartments, LLC and Topiary Park Apartments, LLC projects combined represent a 74% increase in deed-restricted affordable housing in the Downtown CRA District at a time when market rate development is increasingly unable to produce affordable housing at scale.

Emergency action is requested in order to maintain the construction schedule and to fulfill financing needs prior to closing deadlines with the developer's other lenders. Without emergency action, new affordable housing would be further delayed from a low-income community in urgent need of it.

FISCAL IMPACT: Funding in the amount of \$1,250,000.00 is available in 2023 Capital Improvement Budget, Affordable Housing Bond fund.

CONTRACT COMPLIANCE: the vendor number is 048436 and expires 03/13/2026.

To authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement with Hudson Investment Fund V, LLC in an amount up to \$1,250,000.00 in support of the Market Mohawk Apartments, LLC project; to authorize the expenditure of \$1,250,000.00 from the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$1,250,000.00)

WHEREAS, the Director of the Department of Development seeks to enter into a grant agreement with the Hudson Investment Fund V, LLC for the acquisition and redevelopment of 94 units at 399 S. Grant Avenue, now known as Market Mohawk Apartments, in an amount up to \$1,250,000.00; and

WHEREAS, pursuant to the acquisition, a land use restrictive agreement (LURA) was recorded ensuring that 70% of the rental units are limited to a maximum of 80% of AMI, 30% of the rental units are limited to a maximum of 60% of AMI, and any rent increases to current residents are limited to a maximum of 4% per year; and

WHEREAS, the redevelopment plan includes a multifaceted approach to ensuring affordability while improving quality and addressing deferred maintenance; and

WHEREAS, the priority for this project is to provide safe, well-maintained, energy-efficient, accessible and affordable housing to residents, many of whom work in the community, rely on access to public transit, and wish to continue to call downtown Columbus home; and

WHEREAS, it is necessary to authorize a transfer and an expenditure within the Affordable Housing Bond Fund, Fund 7779, for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to maintain the project schedule, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with the Hudson Investment Fund V, LLC in support of the Market Mohawk Apartments, LLC project in an amount up to \$1,250,000.00 and to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order, beginning January 1, 2023.

SECTION 2. That the transfer of \$1,250,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond Fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$1,250,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond Fund), Project P782050-100003, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 6/26/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with the Hudson Investment Fund V, LLC for the acquisition and redevelopment of 163 units across four sites in downtown Columbus in an amount up to \$1,250,000.00. Hudson Investment Fund V, LLC will enter into a grant agreement with the city for the bond funds as a pass-through entity. The Topiary Park Apartments, LLC is the ownership entity of the project and child entity under Hudson Investment Fund V, LLC. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2023.

The Topiary Park Apartments, LLC project involves the acquisition and redevelopment of a scattered site portfolio that consists of 163 apartment units across 4 sites in downtown Columbus. Pursuant to the acquisition, a land use restrictive agreement (LURA) was recorded ensuring that 40% of the rental units are limited to a maximum of 80% of AMI, 60% of the rental units are limited to a maximum of 60% of AMI, and any rent increases to current residents are limited to a maximum of 4% per year.

The redevelopment plan includes a multifaceted approach to ensuring affordability while improving quality and addressing deferred maintenance. The priority for this project is to provide safe, well-maintained, energy-efficient, accessible and affordable housing to residents, many of whom work in the community, rely on access to public transit, and wish to continue to call downtown Columbus home.

The terms of the LURA ensure that these residents, who would otherwise have limited housing options due to the rapidly rising cost of living both in Columbus and nationwide, have access to quality residences at levels well below market rents. The Topiary Park Apartments, LLC project represents an important opportunity to improve downtown affordability, given the well-known challenges in developing affordable housing units due to the rising cost of construction within the region.

Per Vogt Strategic Insights, the Topiary Park Apartments, LLC and Market Mohawk Apartments, LLC projects combined represent a 74% increase in deed-restricted affordable housing in the Downtown CRA District at a time when market rate development is increasingly unable to produce affordable housing at scale.

Emergency action is requested in order to maintain the construction schedule and to fulfill financing needs prior to closing deadlines with the developer's other lenders. Without emergency action, new affordable housing would be further delayed from a low-income community in urgent need of it.

FISCAL IMPACT: Funding in the amount of \$1,250,000.00 is available in the Affordable Housing Bond Fund. A transfer of cash between projects is required to establish sufficient authority for the project.

CONTRACT COMPLIANCE: the vendor number is 048436 and expires 03/13/2026.

To authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the

Director of Development to enter into a grant agreement with Hudson Investment Fund V, LLC in an amount up to \$1,250,000.00 in support of the Topiary Park Apartments, LLC project; to authorize the expenditure of up to \$1,250,000.00 from the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$1,250,000.00)

WHEREAS, the Director of Development seeks to enter into a grant agreement with the Hudson Investment Fund V, LLC for the acquisition and redevelopment of 163 units across four sites in downtown Columbus in an amount up to \$1,250,000.00; and

WHEREAS, pursuant to the acquisition, a land use restrictive agreement (LURA) was recorded ensuring that 40% of the rental units are limited to a maximum of 80% of AMI, 60% of the rental units are limited to a maximum of 60% of AMI, and any rent increases to current residents are limited to a maximum of 4% per year; and

WHEREAS, the redevelopment plan includes a multifaceted approach to ensuring affordability while improving quality and addressing deferred maintenance; and

WHEREAS, the priority for this project is to provide safe, well-maintained, energy-efficient, accessible and affordable housing to residents, many of whom work in the community, rely on access to public transit, and wish to continue to call downtown Columbus home; and

WHEREAS, it is necessary to authorize a transfer of cash and an expenditure in the Affordable Housing Bond Fund, Fund 7779, in connection with this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with Hudson Investment Fund V, LLC in order to maintain the project construction schedule and to fulfill financing needs prior to closing deadlines with the developer's other lenders, and new affordable housing would be further delayed from a low-income community in urgent need of it, 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 Development be and is hereby authorized to enter into a grant agreement with the Hudson Investment Fund V, LLC in support of the Topiary Park Apartments, LLC project in an amount up to \$1,250,000.00 and to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order, beginning January 1, 2023.

SECTION 2. That the transfer of \$1,250,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond Fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$1,250,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond Fund), Project P782050-100005, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) 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 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. For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1963-2024

Drafting Date: 6/26/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with the NCJC Housing & Development Foundation for the NCJC Downtown Campus project in an amount up to \$3,875,000.00. NCJC Housing & Development Foundation will enter into a grant agreement with the city for the bond funds as a pass-through entity. NCJC Downtown Campus, LP is the ownership entity of the project with NCJC Housing & Development Foundation being the majority member and General Partner.

NCJC Downtown Campus (“Project”) is a proposed affordable housing tax credit development with a total of 120 units of housing over a pad with parking and commercial space located at 266 E. Main Street.

The Project will serve families and consist of 120 units including 58 one-bedroom units, 48 two-bedroom units and 14 three-bedroom units. It will obtain LEED Silver Green Certification and will also provide for resident parking and amenities such as playground and exercise equipment. The rents will be affordable to families at or below 30 to 80% of the Franklin County AMI using Income Averaging with an overall average AMI between 55 and 60%. 24 units will be set aside at the 30% AMI rent, which could potentially serve individuals that income qualify, but currently reside in local shelters. Social Service Coordination will be provided to the residents by NCJC Housing & Development Foundation through partnerships with local area providers.

The development is being proposed as a joint venture between Sunset Development and the NCJC Housing & Development Foundation (“NCJCs”), which is a local nonprofit. Sunset Development has been involved in the development of affordable housing throughout Ohio for 20 years as a consultant, developer and owner. The

NCJCs are a non-profit formed in 2009 with a grant from the Board of the Jaycee Arms HUD 202 for the purpose of providing housing and services to families throughout Ohio. They currently own three Section 8 subsidized projects as well as numerous single-family rentals. In September of 2020 the Board of the Jaycee Arms donated through a refinance and lot split, two parcels of land adjacent to the Jaycee Arms, for the purpose of developing affordable housing. The larger of the two lots sits between the existing Jaycee Arms and East Main Street and is 1.74 acres. The smaller of the two parcels sits directly to the West of the Jaycee Arms and is 0.38 acres.

Emergency action is requested in order to maintain the construction schedule and to fulfill financing needs prior to closing deadlines with the developer's other lenders. Without emergency action, new affordable housing would be further delayed from a low-income community in urgent need of it.

FISCAL IMPACT: Funding in the amount of \$3,875,000.00 is available in 2023 Capital Improvement Budget, Affordable Housing Bond fund.

CONTRACT COMPLIANCE: the vendor number is 048036 and expires 02/02/2026.

To authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement with NCJC Housing & Development Foundation for the NCJC Downtown Campus project in an amount up to \$3,875,000.00; to authorize the expenditure of \$3,875,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$3,875,000.00)

WHEREAS, the Director of Development seeks to enter into a grant agreement with NCJC Housing & Development Foundation for the NCJC Downtown Campus project in an amount up to \$3,875,000.00; and

WHEREAS, the NCJC Downtown Campus Project is a proposed affordable housing tax credit development with a total of 120 units of housing over a pad with parking and commercial space; and

WHEREAS, rents will be affordable to families at or below 30 to 80% of the Franklin County AMI using Income Averaging with an overall average AMI between 55 and 60%; and

WHEREAS, Social Service Coordination will be provided to the residents by NCJC Housing & Development Foundation through partnerships with local area providers; and

WHEREAS, it is necessary to authorize a transfer and an expenditure within the Affordable Housing Bond Fund, Fund 7779, for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to maintain the project schedule, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with the NCJC Housing & Development Foundation for the NCJC Downtown Campus project in an amount up to \$3,875,000.00.

SECTION 2. That the transfer of \$3,875,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$3,875,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond fund), Project P782050-100006, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1964-2024

Drafting Date: 6/26/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into agreements with Erie Ohio Capital CDFI Fund, LLC in an amount up to \$2,000,000.00, for the Broadleigh Lofts project. Erie Ohio Capital CDFI Fund LLC will enter into a grant agreement with the city for the bond funds as a pass-through entity. Broadleigh Lofts Limited Partnership is the ownership entity of the project and Erie Ohio Capital CDFI Fund LLC is the related party. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2023.

Broadleigh Lofts will be three separate buildings consisting of three-story midrise buildings, situated on a vacant site in the Broadleigh neighborhood of Columbus. The development will provide integrated housing for households of 30-80% AMI, contain onsite manager's office, a children's playground, and community space. The proposed development located at 3150 Allegheny Avenue in Columbus, Ohio will total 84-units of affordable multi-family housing. The site is one parcel approximately 3.8 acres and is currently blighted and

unimproved and has been vacant for over 10 years. The location is within walking distance of the City of Columbus School District K-12 Africentric School as well as a convenience store, multiple restaurant options, and located along a COTA bus route.

The property will be mixed income, featuring affordable housing ranging from 30% AMI, up to 80% AMI, accommodating various household sizes including one, two, and three bedrooms. The project will be appropriate for a variety of populations: singles, young professionals, seniors, single-parent households, small families needing three-bedroom units, and those needing workforce housing in close proximity to downtown and surrounding job centers. The proposed development will total 84-units with at least 20% of units set-aside as integrated supportive housing for homeless veterans due to close proximity to the VA and the remaining units targeting general occupancy. Woda will be partnering with Columbus Metropolitan Housing Authority on this endeavor to provide twenty-nine (29) project based vouchers and coordinate the necessary supportive services for the target population. The project intends to have no fewer than 10% of the units be fully accessible, ideal for people with housing entry barriers including elderly, persons with mobility disabilities, and those less-mobile. Additional units will be set-aside for hearing/vision impaired residents. On-site amenities will include management offices, community room, and more.

All of the ground floor units will be "Visit-Able" with a zero-step entrance and widths/ clearances acceptable to accommodating residents and visitors with wheelchairs, walkers and other mobility assisting devices, as well as feature certain elements of Universal Design promoting "aging in place." The unit amenities include large windows and good views, and in-unit washers.

Emergency action is requested in order to maintain the construction schedule and to fulfill financing needs prior to closing deadlines with the developer's other lenders. Without emergency action, new affordable housing would be further delayed from a low-income community in urgent need of it.

FISCAL IMPACT: Funding for this project is available within the 2023 Capital Budget, Affordable Housing Bond Fund.

CONTRACT COMPLIANCE: The vendor number is 033062 and expires 6/10/2026.

To authorize the transfer of funds within the Affordable Housing Bond Fund; to authorize the Director of the Department of Development to enter into a Grant Agreement with Erie Ohio Capital CDFI Fund, LLC to provide funding for the Broadleigh Lofts affordable housing project; to authorize the expenditure of \$2,000,000.00 from the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$2,000,000.00)

WHEREAS, the Director of the Department of Development wishes to enter into a Grant Agreement with Erie Ohio Capital CDFI Fund, LLC for the Broadleigh Lofts project; and

WHEREAS, due to the complex funding structure for the project, the funds will be passed through Erie Ohio Capital CDFI Fund, LLC and issued to the Broadleigh Lofts Limited Partnership, the desired development organization for the project; and

WHEREAS, it is necessary to authorize a transfer and an expenditure of funds within the Affordable Housing Bond Fund, Fund 7779, for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to pass this

ordinance as emergency in order to facilitate project financing and maintain the project schedule, 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 transfer of \$2,000,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond Fund), from Dept-Div 4410 (Housing), Project P782012-100000 (Affordable Housing Funds), Object Class 06 (Capital Outlay) to Dept-Div 4410 (Housing), Project P782050-100007 (Broadleigh Lofts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Development is authorized to enter into a grant agreement with Erie Ohio Capital CDFI Fund, LLC in the amount of \$2,000,000.00 to provide funding for the Broadleigh Lofts affordable housing project and to approve expenditures beginning January 1, 2023.

SECTION 3. That the expenditure of \$2,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7779 (Affordable Housing Bond Fund), Dept-Div 4410 (Housing), Project P782050-100007 (Broadleigh Lofts), in Object Class 06 Capital Outlay per the account 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1965-2024

Drafting Date: 6/26/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with the Erie Ohio Capital CDFI Fund LLC for the development of Granville Woods Lofts II affordable housing development in an amount up to \$1,896,402.00. Erie Ohio Capital CDFI Fund LLC will enter into a grant agreement with the city for the bond funds as a pass-through entity. Granville Woods Lofts II Limited Partnership is the ownership entity of the project and Erie Ohio Capital CDFI Fund LLC is the related party. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order,

starting January 1, 2023.

Woda Cooper Companies, Inc. is proposing Granville Woods Lofts II (GWLII). Granville Woods Lofts is a proposed 118-unit mixed-use affordable housing development consisting of two phases located on the edge of the Driving Park neighborhood in Columbus, Ohio. The address for GWLII is 860 Rhoads Avenue. Construction could begin as soon as the Summer of 2024.

Granville Woods Lofts II will target households with incomes at 30% to 80% of area median gross income. The Granville Woods Lofts II phase of the development will include six (6) one-bedroom units, forty-three (43) two bedroom units and eleven (11) three-bedroom units for a total of 60 units. The target population for Granville Woods Lofts II will be general occupancy (family). Granville Woods Lofts II will include the construction of a four-story elevator building with various amenities including: on-site management office, community room with kitchenette, and more. The project is within steps of COTA bus stops along East Livingston Avenue, across the street from the Driving Park Community Recreation Center, and half a mile from the Columbus Metropolitan Library.

Emergency action is requested in order to maintain the construction schedule and to fulfill financing needs prior to closing deadlines with the developer's other lenders. Without emergency action, new affordable housing would be further delayed from a low-income community in urgent need of it.

FISCAL IMPACT: Funding in the amount of \$1,896,402.00 is available in the Affordable Housing Bond Fund. A transfer of cash is necessary in order to establish funding in the correct project.

CONTRACT COMPLIANCE: the vendor number is 033062 and expires 06/10/2026.

To authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Erie Ohio Capital CDFI Fund, LLC in an amount up to \$1,896,402.00 in support of the Granville Woods Lofts II affordable housing development; to authorize the expenditure of \$1,896,402.00 from the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$1,896,402.00)

WHEREAS, the Director of the Department of Development to enter into a grant agreement with the Erie Ohio Capital CDFI Fund, LLC for the development of Granville Woods Lofts II affordable housing development in an amount up to \$1,896,402.00; and

WHEREAS, Granville Woods Lofts is a proposed 118-unit mixed-use affordable housing development consisting of two phases located on the edge of the Driving Park neighborhood in Columbus, Ohio; and

WHEREAS, Granville Woods Lofts II will target households with incomes at 30% to 80% of area median gross income and the target population will be general occupancy (family); and

WHEREAS, Granville Woods Lofts II phase of the development will include six (6) one-bedroom units, forty-three (43) two bedroom units and eleven (11) three-bedroom units for a total of 60 units; and

WHEREAS, the project is within steps of COTA bus stops along East Livingston Avenue, across the street from the Driving Park Community Recreation Center, and half a mile from the Columbus Metropolitan Library; and

WHEREAS, it is necessary to authorize a transfer and an expenditure of funds within the Affordable Housing Bond Fund, Fund 7779, for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to maintain the project schedule, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development to enter into a grant agreement with the Erie Ohio Capital CDFI Fund, LLC for the development of Granville Woods Lofts II affordable housing development in an amount up to \$1,896,402.00 and to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order, beginning January 1, 2023.

SECTION 2. That the transfer of \$1,896,402.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$1,896,402.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond fund), Project P782050-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1969-2024

Drafting Date: 6/26/2024

Current Status: Passed

BACKGROUND:

The Cultural Services of the French Embassy in the United States has selected six students from Columbus State Community College (CSCC) to participate in a highly prestigious 14-day study abroad program focused on sustainability. With support from the FACE Foundation, L’Oreal Fund for Women, and the Borchard Foundation, these boot camps have been running since 2017. Last year, two students from CSCC studied in Nancy and La Ciotat. With Council’s support, this year, six special Central Ohio students will be able to participate in a life-changing learning experience and bring those insights back to Columbus. Students will attend 14-day boot camps over the summer. Six students will participate in three different learning opportunities:

One student selected: Some Like it Sustainable, organized by Université de Montpellier, France, June 2nd - June 15th, 2024.

Three students selected: Beyond the Postcard: nature, culture, and sustainability in the French Caribbean, organized by Université des Antilles, July 1st - July 14th, 2024.

Two students selected: Sustainable Engineering organized by Ecole Supérieure des Technologies Industrielles Avancées (ESTIA) in Bidart, June 10th to June 23rd, 2024.

This unique opportunity will increase students’ cultural awareness, social awareness, job marketability, scientific literacy, and sustainability knowledge, as well as build community and demonstrate for prospective students the opportunities that attend a CSCC education. Students will document their travels via photography, a boot camp project and a personal reflection essay. Each boot camp has a major project the students complete.

The intent of this legislation is for Council funds to support scholarships that reimburse participating students for expenses related to their study abroad programs, including airfare, travel insurance, and passport application and processing fees. Participating students, upon their return, will be asked to present their final projects and speak to their experience generally. City Council believes that by supporting these students, the City can learn from their studies of sustainability efforts in other parts of the world and perhaps apply those lessons to our City’s sustainability efforts in particular the City’s Climate Action Plan that will benefit the City as a whole.

FISCAL IMPACT: Funds are available within the Neighborhood Initiatives subfund, subfund 100018.

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)

WHEREAS, The Cultural Services of the French Embassy in the United States has selected six students from Columbus State Community College to participate in a highly prestigious 14-day study abroad program focused on sustainability; and

WHEREAS, Students will attend 14-day boot camps over the summer located in France and the French Caribbean; and

WHEREAS, This unique opportunity will increase students' cultural awareness, social awareness, job marketability, scientific literacy, and sustainability knowledge, as well as build community and demonstrate for prospective students the opportunities that attend a Columbus State Community College education; and

WHEREAS, City Council seeks to support students of environmental sustainability studies, including those who have participated in the aforementioned study abroad programs, in order to learn from their findings and research, as well as to apply their experience to the improvement and fulfillment of the City's Climate Action Plan; and **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Columbus State Community College Development Foundation, Inc. for reimbursement of the expenses of the six students selected by the French Embassy in the United States to participate in sustainability-focused study abroad programs in France and the French Caribbean during the summer of 2024.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$6,000.00 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 \$6,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1972-2024

Drafting Date: 6/27/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z24-018

APPLICANT: Skyworks, LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Commercial and less-objectionable manufacturing uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on June 13, 2024.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of six parcels, two of which are developed with former dwellings converted to commercial uses and an industrial building, all zoned in the CPD, Commercial Planned Development District which was intended for a fuel sales/convenience store and future office development. The requested L-M, Limited Manufacturing District will allow commercial and limited less-objectionable manufacturing uses to be developed. The limitation text includes appropriate use restrictions and supplemental development standards addressing building lines, parking setbacks, traffic access, landscaping building size, and stream corridor protection. The site is located within the planning boundaries of the *Hilltop Land Use Plan* (2019), which recommends “Employment Center” land uses at this location. Additionally, the Plan includes complete adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Additionally, the proposed uses are consistent with the existing zoning and development pattern along this portion of North Wilson Road.

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).

WHEREAS, application #Z24-018 is on file with the Department of Building and Zoning Services requesting rezoning of 14.36± acres from CPD, Commercial Planned Development District, to L-M, Limited Manufacturing District; and

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

WHEREAS, the Greater Hilltop Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District will allow commercial and less-objectionable manufacturing uses that are consistent with the *Hilltop Land Use Plan's* land use recommendation, and the existing development and zoning pattern along this portion of North Wilson Road; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

740 N. WILSON RD. (43204), being 14.36± acres located on the east side of North Wilson Road, 505± feet north of Fisher Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of Lots 3 & 4 of Elisha Wilson Heirs Partition as recorded in P.B. 4, Pg. 249, and being all of a 5.00 acre tract (before exceptions) as described in a deed to Cristo Rey Ministries, Inc. as recorded in Instrument No. 201404240049990, and being all of a 1.20 tract of land (before exceptions) as described in a deed to Cristo Rey Ministries, Inc. as recorded in Instrument No. 2014110040146502, and being all of 2.00 acre tract (before exceptions) as described in a deed to Sovoeun, LLC as recorded in Instrument No. 201509280135536, and being all of a 2.00 acre tract (before

exceptions) as described in a deed to Gary's Properties LLC as recorded in Instrument No. 201512300182210, and being all of a 3.038 acre tract (before exceptions) as described in a deed to Plaza Financial Group. Ltd as recorded in Instrument No. 200009110182875, and being all of a 2.00 acre tract (before exceptions) as described in a deed to Plaza Financial Group. Ltd. as recorded in Instrument No. 200211130288799, Recorder's Office Franklin County, Ohio, containing 14.364 acres and being more particularly described as follows:

Beginning at a found ¾" iron pipe at the southwest corner of Lot 57 of Tall Timbers as recorded in P.B. 68, Pg. 89, said iron pipe being the northwest corner of Lot 12 of Wilson Oaks as recorded in P.B. 51, Pg. 60, said iron pipe being in the west line of the herein described 14.364 acre tract;

Thence S 24°09'19" E, 303.61', along the east line of the herein described 14.364 acre tract, being the west line of Lots 12-8 of said Wilson Oaks, to an iron pin set, said iron pin being in the west line of Lot 7 of said Wilson Oaks, and being the southeast corner of said Plaza Financial Group 2.00 acre tract (before exceptions) said iron pin being the northeast corner of a 3.08 acre tract as described in a deed to Edmond Theodore Fox as recorded in Instrument No. 201205300075394 and Instrument No. 201709060123703;

Thence S 65°50'07" W, 828.72', along the south line of said herein described 14.364 acre tract, being the north line of said 3.08 acre tract, and being the north line of a 2.35 acre tract (before exceptions) as described in a deed to Christopher Michael Davis & Catharine Elizabeth Pace- Davis as recorded in Instrument No. 201208080115255, and being the north line of a 2.10 acre tract (before exceptions) as described in a deed to Mikes Truck Wash, LLC as recorded in Instrument No. 201710120142716, to an iron pin set in the west line of Wilson Rd. (width varies), said iron pin being the northeast corner of a 0.303 acre tract (parcel 64 WD) as described in a deed to City of Columbus as recorded in O.R. 5514D01, said iron pin being the southeast corner of a 0.106 acre tract (Parcel 65 WD) as described in a deed to City of Columbus as recorded in O.R. 4658G06;

Thence N 24°01'59" W, 254.15', along the east line of said 0.106 acre tract, and a 0.163 acre tract (Parcel 66 WD) as described in a deed to City of Columbus as recorded in O.R. 4642B09, to an iron pin set, said iron pin being a common corner of said 0.163 acre tract the southeast corner of a 0.105 acre tract as described in a deed to City of Columbus as recorded in O.R. 5856G04, the southwest corner of a 0.032 acre tract as described in a deed to City of Columbus as recorded in Instrument No. 200407140163516

Thence N 66°19'05" E, 14.00', along the south line of said 0.032 acre tract to an iron pin set at the southeast corner of said 0.032 acre tract;

Thence N 24°01'59" W, 199.39', (passing a found ¾" iron pipe at 197.94') along the east line of said 0.032 acre tract and the east line of a 0.032 acre tract as described in a deed to City of Columbus, Ohio, to a point, said point being the northeast corner of said 0.032 acre tract;

Thence S 66°19'06" W, 14.00', along the north line of said 0.032 acre tract to an iron pin set, said iron pin being the common corner of said 0.032 acre tract, a 0.105 acre tract as described in a deed to City of Columbus as recorded in O.R. 4741A11, and a 0.063 acre tract (Parcel 69WD) as described in a deed to City of Columbus as recorded in O.R. 4593I05, to an iron pin set;

Thence N 24°01'59" W, 309.12', along the east line of said 0.063, also being the east line of a 0.263 acre tract (Parcel 70WD) as described in a deed to City of Columbus as recorded in O.R 4593I02, to an

iron pin set, said iron pin being the northwest corner of herein described 14.364 acre tract, and being the northeast corner of said 0.263 acre tract, said iron being in the south line of a 0.17 acre tract as described in a deed to City of Columbus as recorded in D.B. 3251, Pg. 16;

Thence N 66°19'21" E, 827.12', along the north line of the herein described 14.364 acre tract, being the south line of said 0.17 acre tract and being the south line of a 0.939 acre tract as described in a deed to Kathy B. Masloski as recorded in Instrument No. 201609010117200 and being the south line of a 4.823 acre tract as described in a deed to Lindendale Gardens LP as recorded in Instrument No. 202105190088931, to a 5/8" iron pin found in the west line of Lot 60 of said Tall Timbers;

Thence S 24°09'19" E, 452.01', along the east line of the herein described 14.364 acre tract, being the west line of Lots 60-57 of said Tall Timbers to the Place of Beginning, having an area of 625,694 Square Feet, 14.364 Acres, more or less, subject to all legal easements and rights of way of record. Being all of Auditors Parcel No's: 570-213771 (4.734 acres meas.), 010-218961 (1.137 acres meas.), 010-218963 (1.863 acres meas.), 010-218960 (1.863 acres meas.), 010-218964 (2.865 acres meas.), and 010-218962 (1.902 acres meas.).

Bearings are based on the west of said Tall Timbers , as being S 24°09'19" E based on GPS observations using the State of Ohio Department of Transportation VRS System, the State Plane Coordinate System, Ohio South Zone, North American Datum, of 1983, also known as NAD83 (2011 Adjustment). All iron pins set are 5/8" rebar, 30" long with yellow plastic cap stamped "J & J Surveying". All references to documents are recorded in the Franklin County Recorder's Office. This description is based on an actual field survey performed by J & J Surveying under the direction of John W. Wetherill, P.S. 7811, in June 2021.

Parcel Number: 570-213771, 010-218960, 010-218961, 010-218962, 010-218963, & 010-218964
Property Address: 740 North Wilson Road, Columbus, OH 43204

To Rezone From: CPD, Commercial Planned Development District,

To: L-M, Limited Manufacturing District.

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans being titled, "SITE PLAN," and "COLOR SITE PLAN," building elevations titled, "ELEVATIONS," and text titled, "LIMITATION TEXT," all dated June 20, 2024, signed by Eric Zartman, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

Location: 740 N. WILSON RD. (43204), being 14.36± acres located on the east side of North Wilson Road, 530± feet south of Lowell Drive (570-213771 and 5 others; Greater Hilltop Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: L-M, Limited Manufacturing District
Proposed Use: Part of the site is proposed for storage, rent, and sale of construction equipment and part for manufacturing or commercial use.
Applicant(s): Skyworks, LLC; c/o David Hodge, Underhill & Hodge; 8000 Walton Parkway, Suite 260, New Albany, Ohio 43054
Property Owner(s): Cristo Rey Ministries, Inc., et al.; 1778 Dividend Drive, Columbus, Ohio 43228
Date of Text: June 20, 2024

I. Introduction:

The Applicant seeks to rezone a +/- 14.36 acre site located at 740 North Wilson Road from CPD, Commercial Planned Development District, to L-M, Limited Manufacturing District. The site consists of six parcels; two of which are developed with former dwellings converted to commercial uses and an industrial building, one developed with a single-unit dwelling, and three that are undeveloped. The site was rezoned from various manufacturing and commercial districts to CPD in 2022 to permit development of the site for retail fuel sales. That project did not move forward with development.

To the north of the site is a multi-unit residential development in the L-ARLD, Limited Apartment Residential District, and a car wash in the C-5, Commercial District and L-M-1, Limited Manufacturing District. To the south is undeveloped land and single-unit dwellings fronting on Fisher Road in Franklin Township. To the east are single-unit dwellings in the R-2, Residential, R-1, Residential, and SR Suburban Residential districts. To the west across North Wilson Avenue is industrial development in the M, Manufacturing District, and a single-unit dwelling in the SR, Suburban Residential District.

The site is located within the boundaries of the Greater Hilltop Area Commission. The site is located within the planning boundaries of the Hilltop Land Use Plan (2019), which recommends “Employment Center” and “Open Space” land uses at this location. Additionally, the Plan includes adoption of the Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018).

The Applicant proposes development of the north part of the site with a ± 33,000 square foot building to operate its construction equipment rental and sale business. This will include outdoor storage of construction equipment. The plan also proposes undetermined future development for the two southernmost parcels.

The requested Limited-Manufacturing District commits to site plan development standards, enhanced landscaping, architectural design, and prohibits objectionable manufacturing uses.

II. Permitted Uses:

Those less objectionable manufacturing and commercial uses permitted by Sections 3363.01 through 3363.08, Manufacturing District, of the Columbus City Code.

III. Development Standards:

Except as otherwise indicated in the written text or the submitted Site Plan, the applicable development standards are those contained in Chapter 3363 of the Columbus City Code.

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

1. The minimum building setback shall be 60 feet from Wilson Road right-of-way.
2. The minimum parking setback shall be 25 feet from Wilson Road right-of-way.

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

Access, loading, parking areas, circulation, building limits and storage areas as depicted on the Site Plan and Color Site Plan are subject to review and approval of the Department of Public Service, Division of Traffic Management pending the results of the traffic access study.

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

1. The front setback shall be landscaped in substantial conformance with the Color Site Plan.
2. The rear perimeter shall be landscaped in substantial conformance with Color Site Plan.
3. The stream corridor protection zone shall be preserved.

D. Building Design and/or Exterior Treatment Commitments:

The ± 33,000 square foot building shall be designed in substantial conformance with the submitted Elevations exhibit.

E. Lighting and/or other Environmental Commitments:

N/A.

F. Graphics and/or Signage Commitments:

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

The site shall be developed in substantial conformance with the submitted exhibits titled “Site Plan,” Color Site Plan” and “Elevations.” These plans and exhibits may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1973-2024

Drafting Date: 6/27/2024

Current Status: Passed

Council Variance Application: CV24-045

APPLICANT: Barbara Burden; 1137 Linwood Avenue; Columbus, OH 43206.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

PROPOSED USE: Type A family child care home.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-4, Residential District. A Council variance is required because the R-4 district does not allow a Type A family child care home, while the applicant proposes such a use. A variance to reduce the required parking is included in this request. The site is located within the planning boundaries of the *Near Southside Plan* (2011), which recommends “Medium Density Mixed Residential” land uses at this location. Since the primary use of the property will still be a single-unit dwelling, Staff has no objection to the requested Type A family child-care home, which must comply with Ohio Revised Code requirements and be inspected by the State of Ohio.

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).

WHEREAS, by application #CV24-045, the owner of property at **1137 LINWOOD AVE. (43206)**, is requesting a Council variance to allow a Type A family child care home with reduced parking in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, allows 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 12 children within a 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 five spaces, while the applicant proposes to maintain three parking spaces; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the request will not introduce an incompatible use to the area, and the primary use of the property will remain a single-unit dwelling; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Zoning Clearance for the proposed Type A family child care home; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1137 LINWOOD AVE. (43206)** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, residential district; and 3312.49, Required parking, of the Columbus City Codes; is hereby granted for the property located at **1137 LINWOOD AVE. (43206)**, insofar as said sections prohibit a Type A family child care home within a single-unit dwelling in the R-4, Residential District, and a parking space reduction from five required spaces to three spaces; said property being more particularly described as follows:

1137 LINWOOD AVE. (43206), being 0.13± acres located at the southwest corner of Reinhard Avenue and Linwood Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being known as Lot Number Twenty-eight (28) of RANFT TERRACE ADDITION to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, page 25, Recorder’s Office, Franklin County, Ohio.

Parcel No.: 010-069361
Address: 1137 Linwood Avenue, Columbus, OH 43206

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a Type A family child care home in conjunction with a single-unit dwelling, or those uses allowed in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed Type A family child care home.

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

Legislation Number: 1974-2024

Drafting Date: 6/27/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Finance and Management to enter into contract

for the purchase three gas chromatograph mass spectrometers (GC/MS) for the Division of Police Crime Lab. Mass spectrometers are used in the analysis of controlled substances. These mass spectrometers will replace three existing units. In addition, the software used with the mass spectrometers is proprietary and only available through Agilent Technologies Inc. Therefore, alternate mass spectrometer systems from other manufacturers would not meet the Drug Identification Section's workload. Due to the proprietary nature of this equipment, the Division of Police is requesting a bid waiver so that current and new GC/MS Systems can operate on the same software for its caseload.

BID INFORMATION: It is manifestly impractical to bid out the GC/MS systems because the software used for analysis is proprietary and only manufactured, distributed, and supported by Agilent Technologies Inc. Therefore this contract is being awarded pursuant to the bid waiver provisions of Chapter 329 of City Code.

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

CONTRACT COMPLIANCE NO: CC010267 Expires 8/17/2025

EMERGENCY DESIGNATION: Emergency legislation is requested to procure the equipment prior to the grant end date and provide new technology to process evidence needed to solve cases.

FISCAL IMPACT: The purchase of the three GC/MS systems from Agilent Technologies in the amount of \$313,373.61 will be made using grant funds from the 2022 ARPA Crime Lab Backlog Grant and the 2022 ARPA Crime Lab Backlog Grant A.

To authorize the Director of Finance and Management to enter into contract with Agilent Technologies for the purchase of three gas chromatograph mass spectrometers (GC/MS) to be used by the Division of Police Crime Lab for the analysis of controlled substances in accordance with the bid waiver provisions of Columbus City Code; to authorize a transfer of funds within the General Government Grant Fund; to authorize the expenditure of \$313,373.61 from the General Government Grant Fund; and to declare an emergency. (\$313,373.61)

WHEREAS, the Division of Police Crime Lab needs to purchase three gas chromatograph mass spectrometers (GC/MS) to be used for the analysis of controlled substances; and

WHEREAS, The OpenLab software is proprietary and only available through Agilent Technologies Inc., and

WHEREAS, funds are budgeted through the 2022 ARPA Crime Lab Backlog Grants and will be used for the purchase three gas chromatograph mass spectrometers (GC/MS).; and

WHEREAS, it is in the best interest of the City to enter into said agreement in accordance with the relevant bid waiver provisions of Section 329 of the Columbus City Code; and

WHEREAS, it is necessary to transfer funds between object classes within the General Government Grant Fund to cover the cost of the equipment and services; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public

Safety, in that it is immediately necessary to authorize the Finance Director to enter into contract for the purchase of three gas chromatograph mass spectrometers (GC/MS) for the Division of Police Crime Lab prior to the grant end date and provide new technology to process evidence needed to solve cases, all for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Agilent Technologies Inc. for the purchase of three gas chromatograph mass spectrometers (GC/MS) to be used by the Division of Police Crime Lab for the analysis of controlled substances.

SECTION 2. That the transfer of \$144,349.62, or so much thereof as may be needed, is hereby authorized within Fund 2220, General Government Grant Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$313,373.61, or so much thereof as may be needed, is hereby authorized in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 4. That said contract shall be awarded in accordance with the bid waiver provisions of Chapter 329 of the Columbus City Code.

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 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 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: 1978-2024

Drafting Date: 6/27/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded additional funding from the U.S. Department of Health and Human Services through the Ohio Department of Health. This ordinance is needed to accept the additional funding of \$22,250.00 in grant monies for the Dental Sealant .Program for the period of January 1, 2024 through December, 31, 2024. With the additional funds, the grant award total is \$111,250.00.

The primary purpose of the Dental Sealant Program is to prevent dental caries among school children through

an evidence-based community approach. The program targets higher-risk schools in order to reach higher-risk children in 2nd and 6th grades. In addition to seeing/serving the current second and sixth grade students, the program will recheck the now third and seventh grade students that were seen the previous year.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible given the additional funding end date of December, 31, 2024

FISCAL IMPACT: The Dental Sealant program is entirely funded by the grant from Ohio Department of Health and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept additional funds from Ohio Department of Health in the amount of \$22,250.00 for the Dental Sealant program that prevents dental cavities among school children through an evidence-based community approach; to authorize the appropriation of \$22,250.00 from the unappropriated balance of the Health Department Grants Fund; to authorize an expenditure of \$22,250.00 from the Health Department Grants Fund; and to declare an emergency. (\$22,250.00)

WHEREAS, \$22,250.00 in grant funds have been made available through the Ohio Department of Health for the Dental Sealant grant program for the period of January 1, 2024 through December 31, 2024; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Dental Sealant grant program; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the January 1, 2024 start date. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department Health and to appropriate these funds to Columbus Public Health to facilitate financial accounting by the additional funding end date of December 31, 2024, all for the immediate preservation of the public health, peace, property, and safety, and to avoid delay in client services; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional funds in the amount of \$22,250.00 from the Ohio Department of Health for the Dental Sealant grant program for the period January 1, 2024 through December 31, 2024.

SECTION 2. That the Auditor's Office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$22,250.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document, upon receipt of an executed grant agreement.

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

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

SECTION 6. That 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: 1982-2024

Drafting Date: 6/27/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

As authorized by Ordinance 2235-2014, the City issued its \$205,425,000 Sewerage System Revenue Refunding Bonds, Series 2014, dated December 1, 2014 (the "2014 Sewer Revenue Bonds"). It is now advantageous for the City to refund all or a portion of the outstanding amount of the 2014 Sewer Revenue Bonds through the Ohio Water Development Authority ("OWDA") Refinance Loan Program.

In order for the City Auditor to apply for and enter into a Refinance Loan Program Loan Agreement, the OWDA requires legislation authorizing the City Auditor to do so. This ordinance authorizes the City Auditor to apply for and execute a Refinance Loan Program Loan Agreement for the refinancing of the 2014 Sewer Revenue Bonds.

2. Fiscal Impact

The OWDA Loan Administration Fee will be rolled into the total loan amount of the loan. The loan will be paid off from revenues from sewer system rates (the dedicated source of repayment). Sewer rate increases have been projected and planned in anticipation of this loan.

3. Emergency Designation

The Refinance Program Loan Application is now being processed for this refinancing loan. This authorizing legislation is a requirement for loan approval and must be submitted to the OWDA as a part of the Loan Application process prior to consideration by the OWDA Board for loan award. Emergency designation is requested for the purpose of refunding the 2014 Sewer Revenue Bonds expeditiously to take advantage of current interest rates.

To authorize the City Auditor to apply for, accept, and enter into an Ohio Water Development Authority Refinance Loan Program Loan Agreement, for the purpose of providing funds to refund certain outstanding special obligations of the City; to designate a dedicated source of repayment for the loan; to authorize an expenditure of \$200,000.00 in the Sewer Operating Fund for costs of issuance; and to declare an emergency (\$143,100,000.00).

Section 44-1(b)

WHEREAS, the City of Columbus, Ohio (the "City") owns and operates as a public utility a municipal sewerage system (the "Utility"), the services of which are, and are to be, supplied to persons and corporations within and without the corporate limits of the City; and

WHEREAS, pursuant to Ordinance 2235-2014 passed by City Council (the “Council”) of the City and a Master Trust Agreement, dated as of January 1, 2008, as supplemented by a First Supplemental Trust Agreement, dated as of January 1, 2008, a Second First Supplemental Trust Agreement, dated as of January 1, 2008, and a Third Supplemental Trust Agreement, dated as of December 1, 2014, each by and between the City and the Bank of New York Mellon Trust Company, N.A., as Trustee, the City issued its \$205,425,000 Sewerage System Revenue Refunding Bonds, Series 2014, dated December 1, 2014 (the “2014 Sewer Revenue Bonds”) for the purpose of refunding certain outstanding special obligation bonds of the City which were originally issued to provide funds to expand and improve the Utility and to refund bonds previously issued for such purpose; and

WHEREAS, the City Auditor is scheduled to prepare a Loan Application for submittal to the Ohio Water Development Authority (OWDA) under the Refinance Loan Program to refinance all or a portion of the outstanding amount of the 2014 Sewer Revenue Bonds, which are currently outstanding in the principal amount of \$141,900,000, which will achieve a reduction in the debt service associated with the 2014 Sewer Revenue Bonds and will promote the purposes of the Utility; and

WHEREAS, prior to Loan Agreement approval by OWDA, the Refinance Loan Program application documents require the City to submit to OWDA a certified copy of approved Council legislation authorizing the City Auditor to apply for and subsequently execute the Loan Agreement, on the terms set forth in the Cooperative Agreement (defined below) (the “Refinancing”); and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor’s Office, in that it is immediately necessary to adopt this Ordinance to timely authorize the City Auditor to enter into a Refinance

Loan Program Loan Agreement with OWDA to achieve a reduction in the debt service associated with the 2014 Sewer Revenue Bonds, all for the immediate preservation of the public peace, property, health, or safety;

NOW, THEREFORE,

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

Section 1. That this Council hereby authorizes the City Auditor to apply for, accept, and enter into the Refinancing with OWDA under the provisions, terms and conditions set forth in the “Cooperative Agreement for the Refinancing of a State Water or Wastewater Project” (the “Cooperative Agreement”) and the “Refinance Loan Program Loan Agreement” (the “Loan Agreement”), the forms of which are on file with the City Auditor’s Office. Such Refinancing shall be in a principal amount not to exceed \$142,900,000.00. The Mayor, the City Auditor, the Director of Finance and Management, and the Director of Public Utilities, or any of them individually, are hereby authorized to execute the Cooperative Agreement and the Loan Agreement on behalf of the City, together with any changes or amendments that are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by the person executing the Cooperative Agreement and the Loan Agreement on behalf of the City, all of which shall be conclusively evidenced by the signing of the Cooperative Agreement and the Loan Agreement or amendments thereto.

The Mayor, the City Auditor, the Director of Finance and Management, the Director of Public Utilities, and the City Clerk, or other appropriate officers of the City, are further authorized and directed to make the necessary arrangements on behalf of the City to take such action and to execute and deliver, on behalf of the City, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate. Such officers are further authorized, for and in the name of the City, to execute any amendments to any of the foregoing agreements, which amendments are not inconsistent with this Ordinance and not substantially adverse to the City, all of which shall be conclusively evidenced by the execution of such amendments thereto.

Section 2. That this Council hereby approves the redemption or pre-payment of the 2014 Sewer Revenue Bonds, and hereby authorizes the City Auditor or the Director of Finance and Management to designate the date on which such redemption or pre-payment is to occur.

Section 3. That the Utility rates payments are hereby authorized to be the dedicated source of repayment for the Refinancing.

Section 4. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated and the necessary accounting and expenditure codes are to be assigned by the City Auditor.

Section 5. That the City Auditor is hereby authorized to pay the costs of issuance of the Refinancing, which shall include, but shall not be limited to, the fees and expenses of the City's bond counsel and the fees and expenses of the City's municipal advisor, from the Sewer Operating Sanitary Fund (Fund 6100) in an amount not to exceed \$200,000.00.

Section 6. That the City Auditor is hereby authorized to make the necessary accounting changes in order

to carry out the purpose of this Ordinance.

Section 7. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 8. That in accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, and for the reason stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1983-2024

Drafting Date: 6/27/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background

This ordinance authorizes the issuance and sale of general obligation bonds (the “Bonds”) in an amount not to exceed \$161,000.00 for the purpose of financing the costs of the Morningstar/North-Forty Street Lighting Assessment Project. \$161,000.00 bond anticipation notes were issued on February 21, 2024 (the “Outstanding Notes”), and the proceeds of the Bonds will retire the Outstanding Notes. The Bonds will be sold to the City’s Treasury and Investment Board.

2. Fiscal Impact

Bonds in an amount not to exceed \$161,000.00 will be issued. It is the intent that the debt service associated with the issuance of such Bonds will be paid from special assessments levied and collected from the property owners benefiting from the Morningstar/North-Forty Street Lighting Assessment Project.

3. Emergency Designation

Emergency action is requested to allow for immediate issuance of bonds in order to retire the Outstanding Notes prior to maturity.

To authorize the issuance and sale of general obligation bonds in an amount not to exceed \$161,000.00 for the Morningstar/North-Forty Street Lighting Assessment Project; to authorize an expenditure of \$15,000.00 from the Electricity Operating Fund for costs of issuance; and to declare an emergency. (\$176,000.00)

Section 44-1(b)

WHEREAS, pursuant to Ordinance No. 2997-2022 adopted November 21, 2022, City Council (the “Council”) of the City of Columbus, Ohio (the “City”), has previously determined to proceed with the street lighting project described below in accordance with Resolution No. 0014X-2019 adopted by this Council on February 4, 2019; and

WHEREAS, Council has issued notes dated February 21, 2024, in the aggregate principal amount of \$161,000.00 (the “Outstanding Notes”); and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and the notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being ten (10) years; and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor’s Office in that it is immediately necessary to authorize the issuance of bonds in an amount not to exceed \$161,000.00 in order to provide for the payment of a portion of the principal and interest on the Outstanding Notes prior to maturity for the immediate preservation of the public peace, property, health or safety; **NOW, THEREFORE**,

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

Section 1. That it is hereby declared necessary to issue bonds of the City of Columbus, Ohio (the “City”) in a principal sum not to exceed \$161,000.00 (the “Bonds”) in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of installing a light-emitting diode (LED) street lighting system with decorative poles and underground wiring for the Morningstar/North-Forty area, including Sullivant Avenue, Round Up Drive, Corral Gate Court, Morningstar Drive, Branding Iron Court, Branding Iron Drive, North Forty Drive, Tricia Drive, Wild Stallion Drive, Old Ranch Court, Magna Carta Circle, Greensdale Drive, Countrie Side Drive, Countrie Glen Drive, and Countrie View Court, by installing poles, fixtures, power cable and conduit, constructing control facilities and doing such other things as may be necessary in the City.

Section 2. That there shall be and is hereby levied annually on all the taxable property in the City, in addition to all other taxes and inside the ten mill limitation, a direct tax (the “Debt Service Levy”) for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. That the Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same falls due. Notwithstanding the foregoing, in each year to the extent that funds from the collection of the special assessments referred to in Section 1 hereof or other sources are lawfully available for the payment of the Bonds, and are appropriated for such purpose, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the City shall appropriate such

funds to the payment of the Bonds in accordance with law.

Section 4. That the Bonds shall be designated “City of Columbus, Ohio Morningstar/North-Forty Street Lighting Assessment Bonds, Series 2024.”

Section 5. That the Bonds shall be issued only as fully registered bonds, in the denominations specified in the Certificate of Award or any integral multiple thereof but not exceeding the principal amount of Bonds maturing on any one date; shall be numbered from R-1 upward; shall be dated as set forth in the Certificate of Award; shall bear interest payable semi-annually on the dates specified in the Certificate of Award (the “Interest Payment Dates”), until the principal sum is paid; and shall bear interest at the rates, shall mature, shall be subject to mandatory and optional redemption in the amounts and on the dates, and shall be subject to optional redemption in the years and at the redemption prices, as shall be set forth in the Certificate of Award.

Section 6. That the Bonds shall set forth the purposes for which they are issued and state that they are issued pursuant to this Ordinance and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 8 hereof) as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

Section 7. That the principal of and premium, if any, and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the principal office of the Bond Registrar. Each Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the “Record Date”) (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 8 hereof).

Any interest on the Bonds which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called “Defaulted Interest”) shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bonds are registered at the close of business on a date (the “Special Record Date”) to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Section 8. That the City Auditor is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the “Bond Registrar”) for the Bonds. So long as any of the Bonds remain outstanding, the City will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as

provided in this Section (the “Bond Register”). Subject to the provisions of Section 7 hereof, the person in whose name the Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on the Bonds shall be made only to or upon the order of that person. Neither the City nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any Bond for a period of 15 days next preceding an Interest Payment Date or the date of maturity.

In all cases in which Bonds are exchanged or transferred hereunder, the City shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Bonds. All Bonds issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer or exchange.

Section 9. That the Bonds shall be sold at private sale to the City’s Treasury Investment Board (the “Original Purchaser”).

The sale and award of the Bonds shall be evidenced by the execution of a Certificate of Award (the “Certificate of Award”) by the City Auditor and the Director of Finance and Management, or either of them individually, on behalf of the City. The Certificate of Award shall set forth the aggregate principal amount of the Bonds to be issued, the dated date of the Bonds, the Purchase Price, the Specified Interest Rate, Mandatory Redemption Dates and Mandatory Sinking Fund Requirements (all as hereinafter defined), and shall set forth and determine such additional terms and other matters pertaining to the Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

As used in this Section 9 and Section 5 hereof:

“Certificate of Award” means the Certificate of Award authorized by this Section 9 to be executed by the City Auditor or the Director of Finance and Management setting forth and determining such terms and other matters pertaining to the Bonds, their issuance, sale or delivery, as are authorized and directed to be determined

therein by this Ordinance.

“Mandatory Redemption Dates” means the dates specified in the Certificate of Award in which the Bonds are to be redeemed pursuant to Mandatory Sinking Fund Requirements.

“Mandatory Sinking Fund Requirements” means, as to the Bonds, amounts sufficient to redeem such Bonds (less the amount of credit, if any, as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

“Purchase Price” means that amount which is to be determined in the Certificate of Award, but such amount is to be no less than 100% of the aggregate principal amount of the Bonds, together with accrued interest on the Bonds from their date to the date of their delivery and payment therefor.

“Specified Interest Rate” means the interest rate at which the Bonds will bear interest, which rate shall be the fair market rate at the time of execution of the Certificate of Award, which Certificate of Award shall state that such rate is the fair market rate for the Bonds.

The Mayor, the Director of Finance and Management, the City Auditor and the Clerk are authorized and directed to make the necessary arrangements on behalf of the City to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of this Ordinance and the Certificate of Award. Further, such officers are hereby authorized and directed to take such action and to execute and deliver, on behalf of the City, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

The proceeds from the sale of the Bonds shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Outstanding Notes, which shall be redeemed on the date of delivery of the Bonds.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of the Bonds in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

All moneys necessary to carry out the purposes of this Ordinance are hereby deemed appropriated for expenditure by the City Auditor.

To provide for the payment of the costs of issuance of the Bonds, which shall include, but shall not be limited to, the fees and expenses of the City’s bond counsel and the fees and expenses of the City’s municipal advisor, the City Auditor is hereby authorized to expend from the Electricity Operating Fund (Fund - 6300) a sum not to exceed \$15,000.00.

Section 10. That it is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. That it is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Bonds in order to make the Bonds the legal, valid and binding obligation of the City have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the City are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Bonds.

Section 12. That the Clerk of Council is hereby directed to forward a certified copy of this Ordinance to the County Auditors of Franklin, Fairfield, and Delaware Counties, Ohio.

Section 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, and in accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1985-2024

Drafting Date: 6/27/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement Columbus Metropolitan Housing Authority for the renovation of Country Ridge property in an amount up to \$2,000,000.00. Columbus Metropolitan Housing Authority will enter into a grant agreement with the city for the bond funds as a pass-through entity. CMHA Country Ridge LLC is the ownership entity of the project and Columbus Metropolitan Housing Authority is a general member.

Country Ridge is currently an affordable housing community consisting of (96) units with a (50) unit Project Based Voucher HAP Contract that is owned by Columbus Metropolitan Housing Authority. The development is located at 5656 Farmhouse Lane, Hilliard, Ohio 43026. The project consists of (48) two-bedroom units and (48) three-bedroom units and built in 1998. At the time it was developed by National Church Residences, the city made a HOME loan to the project for \$1,152,000.00 which with interest had increased to approximately \$2,400,000.00 when it was forgiven by the Columbus City Council in 2023. Upon the recapitalization of this development, it will be monitored by OHFA for 30 years.

Renovations to Country Ridge will include new kitchen and baths, flooring, appliances, HVAC, water heaters, window treatments, siding, windows and roofs.

All residents will have access to CMHA's RISE Center. CMHA's RISE Center serves as a centralized hub that provides access to valuable community resources for CMHA residents. The RISE Center can help you coordinate access to supportive services in the following four areas: Economic Empowerment, Educational Advancement, Health & Wellness, and Character & Leadership.

Some examples of available services include: Applying for emergency rental assistance, utility bill payment plans, and understanding your lease agreement. Signing up for health insurance, unemployment, and food

assistance. Finding employment, housing, medical care, and educational opportunities. Managing health and well-being, including understanding illnesses and medications. Family planning, pregnancy care, and care for the entire family.

Emergency action is requested in order to maintain the construction schedule and to fulfill financing needs prior to closing deadlines with the developer's other lenders. Without emergency action, new affordable housing would be further delayed from a low-income community in urgent need of it.

FISCAL IMPACT: Funding in the amount of \$2,000,000.00 is available in the Affordable Housing Bond fund. A transfer of cash is necessary.

CONTRACT COMPLIANCE: the vendor number is 006216 and expires 09/08/2025.

To authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement Columbus Metropolitan Housing Authority for the renovation of Country Ridge property in an amount up to \$2,000,000.00; to authorize the transfer and expenditure of up to \$2,000,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$2,000,000.00)

WHEREAS, the Director of Development seeks to enter into a grant agreement Columbus Metropolitan Housing Authority for the renovation of Country Ridge property in an amount up to \$2,000,000.00; and

WHEREAS, The project consists of (48) two-bedroom units and (48) three-bedroom units and renovations will include new kitchen and baths, flooring, appliances, HVAC, water heaters, window treatments, siding, windows and roofs; and

WHEREAS, all residents will have access to CMHA's RISE Center, coordinating access to supportive services in the following four areas: Economic Empowerment, Educational Advancement, Health & Wellness, and Character & Leadership; and

WHEREAS, a transfer of cash and an expenditure in the Affordable Housing Bond Fund, Fund 7779, is necessary for funding this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with Columbus Metropolitan Housing Authority in order to maintain the project schedule and to fulfill financing needs prior to closing deadlines with the developer's other lenders, 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 Development be and is hereby authorized into a grant agreement Columbus Metropolitan Housing Authority for the renovation of Country Ridge property in an amount up to \$2,000,000.00.

SECTION 2. That the transfer of \$2,000,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$2,000,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond fund), Project P782050-100004, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) 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. For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1987-2024

Drafting Date: 6/27/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation amends the Housing Code and Health, Sanitation, and Safety Code to define relocation assistance paid for by the City as an abatement activity that can be recovered from the property owner by any means authorized by law.

The City of Columbus is facing an affordable housing crisis that disproportionately impacts its lowest income and vulnerable residents through rising rents and lack of available units. Due to the lack of available units, low-income residents are increasingly unable to locate alternative places to live when their housing is unsafe and unsanitary due to health or housing code violations. As a result, many have no choice but to accept dangerous and unsanitary conditions.

On December 25, 2022, the City of Columbus was required to relocate over 150 people from the Sawyer Towers/LatitudeFive25 apartment complex in order to abate a public nuisance when pipes burst throughout the complex due to the property owner's negligence. The next year, in December 2023, the City was again required to relocate over 1,300 people from the Colonial Village apartment complex in order to abate a nuisance when they were found to be living in unsafe conditions including lack of heat due to the property owner's negligence. In order to prevent the shelter system from becoming overwhelmed, the City of Columbus relocated the residents of Sawyer Towers/LatitudeFive25 and Colonial Village to hotels and were given assistance locating new housing. The combined cost to the City for these two relocation efforts was approximately nine million

dollars.

In anticipation of future emergency vacate events similar to Sawyer Towers/LatitudeFive25 and Colonial Village, the Department of Development wishes to expand its relocation pilot program and collection efforts against property owners who do not willingly pay for the cost of relocating their tenants from nuisance properties. To do so, it is necessary to amend the Housing Code and Health, Sanitation, and Safety Code to define relocation costs borne by the City as abatement costs that may be collected from the property owner under certain circumstances.

FISCAL IMPACT: No Impact

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.

WHEREAS, The City of Columbus is facing an affordable housing crisis that disproportionately impacts its lowest income and vulnerable residents through rising rents and lack of available units: and

WHEREAS, Many low-income tenants have no choice but to accept dangerous and unsanitary conditions when the property owner fails to make repairs: and

WHEREAS, the City of Columbus desires to ensure that no Columbus resident is displaced into homelessness when the City must vacate them from their home due to a condition that was the property owner's responsibility to fix; and

WHEREAS, the City of Columbus desires to hold property owners responsible when they do not provide relocation assistance when their tenants must be vacated; and

WHEREAS, it is in the best interest of the residents of the City of Columbus to amend the Housing Code and Health, Safety, and Sanitation Code to define relocation assistance paid for by the City as an abatement activity that can be recovered from the property owner by any means authorized by law; **NOW, THEREFORE,**

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

SECTION 1. That Section 4509.02 is hereby amended to read as follows:

4509.02 Contents of notice of violation.

Whenever the code enforcement officer determines that there is a violation of any provision of the Housing Code or of any rule or regulation adopted pursuant thereto, the code enforcement officer may give notice of such violation to the person or persons responsible therefor, as hereinafter provided. Such notice shall:

- A. Be in writing;
- B. Include a statement of the reasons why it is being issued;
- C. Allow a reasonable time for the performance of any act it requires;
- D. A notice of violation shall be served by any one (1) of the following methods:
 1. Personal service, or
 2. Certified mail, or
 3. Residence service, or
 4. Publication, or
 5. Regular mail service to an address that is reasonably believed to be:
 - a. A place of residence of the owner, or
 - b. A location at which the owner regularly receives mail, or
 6. Posting the notice of violation on or in the property, except that if a structure is vacant, then the notice shall be posted on the structure and one (1) of the above methods of service shall also be

used.

- E. Be available to any person upon request upon payment of a reasonable fee to cover the cost of making a copy of the same.
 - F. If the premise is being rented to a tenant, then the notice provided to the property owner under this section shall inform the property owner of their liability for the cost of relocation assistance provided by the City to the tenant pursuant to C.C.C section 4509.061 in the event that the City must abate the nuisance by issuing an emergency order to vacate the premises pursuant to C.C.C section 4509.06 or C.C.C section 701.13, or an order that the property be kept vacant pursuant to C.C.C. section 4701.08.
-

Any notice served shall automatically become an order if a written petition for a hearing before the board of housing appeals is not filed in the division office fifteen (15) calendar days after such notice is served.

SECTION 2. That Section 4509.06 is hereby amended to read as follows:

4509.06 Emergency orders.

- (a) Whenever the director finds that an emergency exists which requires immediate action to protect the public health and safety or the health and safety of any person, the director may issue an order reciting the existence of such an emergency and requiring that such action as the director deems necessary be taken to meet the emergency. Notwithstanding the other provisions of this Housing Code, such order shall be effective immediately and complied with immediately.
- (b) If necessary to protect the public health and safety or the health and safety of any person where an emergency exists in an occupied building, the director shall order that the premises be vacated forthwith and further that they shall not be reoccupied until the conditions causing the emergency to exist have been abated and approved by the director.
- (c) In cases where it reasonably appears that there is imminent danger to the public health and safety or the health and safety of any person unless the emergency condition is immediately corrected and if after reasonable attempts to notify the owner it appears that the owner will not or cannot immediately correct the condition, the director may cause the immediate abatement, including building demolition, of such emergency condition. The director shall further cause the cost of such abatement to be recovered by any means authorized by law. ~~charged against the land on which the building exists as a municipal lien or to be recovered in a civil suit against the owner.~~
- (d) Relocation assistance provided pursuant to C.C.C section 4509.061 is considered an abatement cost pursuant to this section. If relocation assistance was provided by the City then the director shall cause the cost of such abatement to be recovered from the owner by any means authorized by law.

SECTION 3. That Section 4509.061 is hereby enacted, to read as follows:

4509.061 Tenant Relocation

- (a) A property owner who has a written or oral lease agreement with a tenant shall be responsible for reimbursing the City for the City's actual costs of relocating a tenant from the owner's property under each of the following circumstances and subject to the exceptions in division (d):
 - 1. due to a code violation that resulted in an emergency order to vacate issued pursuant to C.C.C section 4509.06 or C.C.C section 701.13 for a condition or conditions that the City determined were the property owner's responsibility to remedy; or
 - 2. due to a condition that caused the tenant to vacate the property voluntarily, for which the City later issued a notice of code violation and order that the property be kept vacant pursuant to C.C.C. section 4701.08, that the City determined was the property owner's responsibility to remedy; or
 - 3. due to a condition that was subsequently found by a court of competent jurisdiction to have caused

the tenant to vacate and which was the property owner's responsibility to remedy.

For the purposes of this section, the definition of "owner" does not include a lessee.

- (b) The City may provide relocation assistance under this section to, or on behalf of, a tenant if the owner or operator does not provide such relocation assistance. The amount of relocation assistance provided shall be either:
1. Up to three months of reasonable and necessary temporary housing costs, including but not limited to, hotel and motel stays. Temporary housing costs may be paid until:
 - i. the City determines that the tenant may re-occupy the property after performing a re-inspection, or
 - ii. the tenant has secured alternative, permanent housing, or
 2. In the event that the City determines that the tenant must permanently relocate as a result of the condition of the property, three times the monthly Fair Market Rent established by U.S Department of Housing and Urban Development for their household size. Any temporary housing costs paid to, or on behalf of, the tenant pursuant to division (b)(1) shall be counted towards the total amount provided under this section.
- (c) The property owner shall reimburse the City for the full cost of relocation assistance provided by the City pursuant to division (b) within fourteen (14) business days of receiving a written request for payment from the City. If the property owner or operator fails to reimburse the City then the director shall cause the cost of such relocation assistance to be recovered from the owner by any means authorized by law.
- (d) Exceptions. The Property owner shall not be liable to provide relocation assistance if:
1. The vacate order issued by the City is the direct result of conditions caused by the tenant or tenant's guest or invitee pursuant to C.C.C section 4551.02; or
 2. The vacate order issued by the City is the direct result of disconnection of utilities for non-payment and the tenant has assumed responsibility for payment of the account(s) in the lease agreement; or
 3. The property owner or operator has, or has offered, to move the tenant into another comparable dwelling or dwelling unit that complies with all applicable building, housing, health, sanitation, and safety housing codes.
- (e) Property owners and tenants may appeal any determination made under this section to the property maintenance appeals board pursuant to Chapter 4505.
- (f) Nothing in this section shall be construed to limit a tenant's right to recover for damages caused by the owner's failure to maintain the property in compliance with applicable building, housing, health, sanitation, and safety housing codes.

SECTION 4. That Section 701.11 is hereby amended to read as follows:

701.11 Notice of violation.

- (A) Issuance of notice of violation. Whenever the director determines, or has reasonable grounds to believe, that there exists a condition that violates any provisions or requirements set forth in the Ohio Statutes, the Ohio Administrative Code, or this Health, Sanitation and Safety Code, the director may issue a notice setting forth the alleged violations and advising the owner or person having charge that such violations must be corrected.

(B) Content of Notice of Violation.

- (1) All notices of violation, except emergency orders, shall be in writing and shall be served on the person from whom action, forbearance or compliance is required.
- (2) All notices of violation shall identify the sections of the Health, Sanitation and Safety Code to which the order applies.
- (3) All notices of violation shall provide a description of the dwelling, dwelling unit, multiple dwelling, business building or premises where the violations are alleged to exist or to have been committed; and/or a description of the public nuisance and the premises where the said public nuisance is alleged to exist.
- (4) All notices of violation shall specify a reasonable time for compliance with the order.
- (5) All notices of violation shall advise the owner or person having charge of the right to appeal.
- (6) All notices of violation shall advise the owner or person having charge that if the order is not complied with by the specified date of compliance, the director may initiate a civil and/or criminal complaint against the owner or person having charge; and/or the director may, by city personnel or private contractor, cause the violations to be corrected with the cost of such correction to be charged as a lien upon the real estate.
- (7) If the premise is being rented to a residential tenant, then the notice provided to the property owner under this section shall inform the property owner of their liability for the cost of relocation assistance provided by the City to the tenant pursuant to C.C.C section 4509.061 in the event that the City must abate the nuisance by issuing an emergency order to vacate the premises pursuant to C.C.C section 4509.06 or C.C.C section 701.13, or an order that the property be kept vacant pursuant to C.C.C. section 4701.08.

(C) Service of Notice of Violation. A notice of violation shall be served upon the owner or any person from whom action, forbearance or compliance is required. Such notice shall be served by any one (1) of the following methods:

- (1) Personal service; or
- (2) Certified mail; or
- (3) Residence service; or
- (4) Publication in a newspaper of general circulation in the county; or
- (5) Regular mail service to an address that is reasonably believed to be:
 - (a) A place of residence of the owner, or
 - (b) A location at which the owner regularly receives mail; or
- (6) Posting the notice of violation on the property, except that if a structure or premise is vacant, then the notice shall be posted on the structure or premise and one (1) of the above methods of service shall also be used.

(D) When the notice of violation has been properly serviced, the order shall be effective as to anyone having any interest in the premises whether recorded or not at the time the order was issued, and shall be effective against any subsequent owner of the premises as long as the violation exists and there remains a city record of the order in a public file maintained by the director.

(E) Written or oral acknowledgment by the owner of receipt of a notice of violation shall be evidence that the owner received the notice of violation. An appeal of the notice of violation by the owner pursuant to Section 701.15 shall constitute evidence of written acknowledgment by the owner of service of notice of violation.

SECTION 5. That Section 701.13 is hereby amended to read as follows:

701.13 - Emergencies.

- A. Whenever the director finds that an emergency exists which requires immediate action to protect the health and safety of any person, he or she may issue an oral or written order reciting the existence of such an emergency and requiring that such action as the director deems necessary be taken to meet the

emergency. Notwithstanding the other provisions of this code, such order shall be effective immediately and complied with immediately.

- B. If necessary to protect the health and safety of any person where an emergency exists in an occupied building, the director shall order that the premises be vacated forthwith and further that it shall not be reoccupied until the conditions causing the emergency to exist have been abated and approved by the director.
- C. In cases where it reasonably appears that there is imminent danger to the health and safety of any person unless the emergency condition is immediately corrected and if after reasonable attempts to notify the owner it appears that the owner will not or cannot immediately correct the condition, the director may cause the immediate abatement, including building demolition, of such emergency condition. The director shall further cause the cost of such abatement to be recovered by any means authorized by law. ~~charged against the land on which the building exists as a municipal lien or to be recovered in a civil suit against the owner.~~
- D. Relocation assistance provided pursuant to C.C.C section 4509.061 is considered an abatement cost pursuant to this section. If relocation assistance was provided by the City then the director shall cause the cost of such abatement to be recovered from the owner by any means authorized by law.
- E. The owner or person having charge shall, upon request pursuant to Section 701.15, be granted a hearing before the property maintenance appeals board on the matter. Such request for appeal shall not stay the requirement for compliance

SECTION 6. That existing sections 4509.02, 4509.06, 701.11, and 701.13 are hereby repealed.

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

Legislation Number: 1989-2024

Drafting Date: 6/27/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Division of Police Crime Lab has various scientific instruments that require maintenance and repair services by the manufacturer. This equipment is used to process and present evidence for criminal prosecutions, which requires strict adherence to rules of evidence and established mandatory timeliness. The Division of Police has a need for maintenance and repair services with Agilent Technologies, Inc., PerkinElmer Health Sciences, Inc., Thermo-Scientific and Spectra Analysis. Specialty Underwriters manages the consolidation of the various contracts with the aforementioned vendors at a reduced cost for the maintenance and service.

BID INFORMATION: Specialty Underwriters was utilized in 2018 as a pilot project to see what the potential cost savings would be as well as determining if the city would be obtaining the same maintenance and repair services as if it contracted directly with the individual manufacturers. The pilot program did not include all instruments, rather only a few from Agilent and PerkinElmer were utilized for this program. It was discovered that Specialty Underwriters contracts with each of the individual manufacturers on the City's behalf, reducing the yearly costs per instrument while maintaining the same level of service and repairs. The Division of Police

estimates that contracting with each manufacturer for these services would exceed \$100,000.00. Therefore, the Division of Police is requesting a Bid Waiver on this contract in order to continue the maintenance and service contracts at a reduced cost to the City.

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

CONTRACT COMPLIANCE NO: CC026260 and expires July 20, 2025

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so that there are maintenance and repair services available for the Crime Lab equipment as soon as possible. The current contract expires on August 13, 2024.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$76,629.00 from the Division of Police's General Fund operating budget with Specialty Underwriters for a maintenance and repair contract for Crime Lab equipment. The Division of Police spent \$91,598.00 in 2022 and \$97,410.00 in 2023 for these services with Specialty Underwriters. Due to the purchase of new equipment still covered under warranty, the cost has decreased for 2024.

To authorize the Director of the Department of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Specialty Underwriters LLC.; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$76,629.00 from the General Fund; and to declare an emergency. (\$76,629.00)

WHEREAS, the Division of Police has a need for maintenance and repair services with Agilent Technologies, Inc., PerkinElmer Health Sciences, Inc., Thermo-Scientific and Spectra Analysis, through Specialty Underwriters, LLC in order to ensure timely repair of equipment and adequately protect the City's investment; and

WHEREAS, the Division of Police has determined that it is in the City's best interest to waive the competitive bidding procedures of Columbus City Codes Chapter 329 to allow Specialty Underwriters to provide and manage the consolidation of the various contracts at a reduced cost for the maintenance and service contracts of the Crime Lab instruments with each respective vendor; and

WHEREAS, Agilent Technologies, Inc., PerkinElmer, Thermo-Scientific and Spectra Analysis are the individual providers of these maintenance and repair services, which the City can utilize at a reduced cost through a consolidated service contract managed by Specialty Underwriters; and

WHEREAS, funds are budgeted for this purpose in the Division of Police's 2024 General Fund budget; and

WHEREAS, a emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with Specialty Underwriters, LLC for maintenance and repair services for Crime Lab instruments in order to ensure timely repair of equipment since the current contract expires on August 13, 2024; and to adequately protect the city's investment in the Crime Lab instruments for the immediate preservation of the public health, peace,

property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Safety be and is hereby authorized to enter into a contract for maintenance and repair services for Crime Lab instruments with Specialty Underwriters, LLC.

SECTION 2. That the expenditure of \$76,629.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Council finds it is in the City’s best interest to waive the competitive bidding requirements of City Code to allow the aforementioned contract with Specialty Underwriters, LLC and said competitive bidding requirements are hereby waived.

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

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

SECTION 6. That for 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: 1992-2024

Drafting Date: 6/27/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded an eighteen-month extension for the COVID-19 Enhanced Operations (EO23) Subgrant Program from the Ohio Department of Health originating from the U.S. Centers for Disease Control and Prevention (CDC). This ordinance authorizes the Board of Health to accept and appropriate an additional \$2,715,212.00 in grant monies to fund the COVID-19 Enhanced Operations Subgrant Program, for the period of August 1, 2023 through December 31, 2025. The new total award amount is \$4,985,505.00.

The originating ordinance for the acceptance and appropriation of the COVID-19 Enhanced Operations Subgrant Program is referenced in Ordinance No. 2078-2023.

The Ohio Department of Health (ODH) has identified additional funds that may be reallocated for EO23 subgrants to address COVID-19 mitigation activities including COVID-19 outbreak response, disease mitigation, infection prevention and control activities, and data modernization. The purpose of this reallocation is to extend the end date of the award to December 31, 2025, and to allocate additional funding.

These additional grant monies will partially cover the costs of 21 grant personnel, fund expansive data modernization efforts for health information systems including rapid identification, electronic reporting, monitoring, analysis, and evaluation of control measures to reduce the spread of disease, and to fund new training for CPH for staff and local partners to improve local capacity in epidemiology, infection control, data analysis, and data visualization in accordance with grant deliverables.

Emergency action is requested due to the immediate need to avoid forfeiture of the grant and to continue the emergency response to the COVID-19 pandemic and other infectious diseases.

FISCAL IMPACT: The COVID-19 Enhanced Operations Subgrant Program (\$2,715,212.00) is fully funded by the Ohio Department of Health, and does not generate or require a City match.

To authorize and direct the Board of Health to accept an eighteen-month grant extension from Ohio Department of Health for the COVID-19 Enhanced Operations Subgrant Program in the amount of \$2,715,212.00; for a new total award amount of \$4,985,505.00, and a new grant period of August 1, 2023 through December 31, 2025; to authorize the appropriation of \$2,715,212.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the expenditure of \$2,715,212.00 from the Health Department Grants Fund; and to declare an emergency. (\$2,715,212.00)

WHEREAS, additional grant funds in the amount of \$2,715,212.00 have been made available through the Ohio Department of Health for the COVID-19 Enhanced Operations Subgrant Program as an eighteen-month extension for the period of August 1, 2023 through December 31, 2025; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the COVID-19 Enhanced Operations Subgrant Program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health for the support of COVID-19 Enhanced Operations Subgrant Program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the COVID-19 Enhanced Operations Subgrant Program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Ohio Department of Health and to appropriate these funds to Columbus Public Health due to the grant extension start date of August 1, 2024, to avoid forfeiture of the grant; to not delay the funding for essential grant personnel; to continue the emergency response to the COVID-19 pandemic and other infectious diseases, and 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 and directed to accept an eighteen-month grant extension award of \$2,715,212.00 from the Ohio Department of Health for the COVID-19 Enhanced Operations Subgrant Program for a new total award amount of \$4,985,505.00, and a new grant period of August 1, 2023 through December 31, 2025; and,

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 grant period ended December 31, 2025, the sum of \$2,715,212.00 is hereby appropriated upon receipt of an executed grant agreement to The Health Department Grants Fund, Fund 2251, Department of Health, Division 5001, per the account codes in the attachment to this ordinance.

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

SECTION 4. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the support of the COVID-19 Enhanced Operations Subgrant program for the period of August 1, 2023 through December 31, 2025.

SECTION 7. That the City Auditor is hereby authorized to transfer appropriations between object classes for the COVID-19 Enhanced Operations Subgrant Program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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: 1995-2024

Drafting Date: 6/27/2024

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation enacts Chapter 4517 of the Columbus City Codes to create a Vacant Building Registry.

Vacant properties pose a danger to the public health, safety and welfare. Several studies have demonstrated that vacant residential properties can quickly become blighted and abandoned properties. Locating the person in control of the property or responsible for the care and maintenance of the property is often an impossible task. Accordingly, citations for property maintenance are routinely ignored at these properties, placing properties at increased risk for becoming unsecured, vandalized, and hazardous.

The proliferation of these vacant properties has caused blight to flourish, providing havens for criminal activity; destroying the safety of neighborhoods; posing dangerous risks to the city's firefighters, police officers, and code enforcement officials; depleting already scarce city resources; diminishing property values throughout the city; undermining the city's ability to enforce its criminal laws; and interfering with the city's duty to protect its

citizens from unsafe and harmful conditions.

The purpose of this chapter is to ensure that vacant properties are protected and maintained and that city officials are alerted to the location of these vulnerable properties. This chapter is enacted in order to address the problem of blighted properties that are a direct result of vacant properties and that pose a threat to the public health, safety, and welfare.

FISCAL IMPACT: No Impact

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

WHEREAS, vacant properties pose a danger to the public health, safety and welfare; and

WHEREAS, locating the person in control of the property or responsible for the care and maintenance of the property is often an impossible task; and

WHEREAS, the proliferation of these vacant properties has caused blight to flourish, providing havens for criminal activity; destroying the safety of neighborhoods; posing dangerous risks to the city’s firefighters, police officers, and code enforcement officials; depleting already scarce city resources; diminishing property values throughout the city; undermining the city’s ability to enforce its criminal laws; and interfering with the city’s duty to protect its citizens from unsafe and harmful conditions; and

WHEREAS, it is important to ensure that vacant properties are protected and maintained and that city officials are alerted to the location of these vulnerable properties; **NOW, THEREFORE**,

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

SECTION 1. That Chapter 4517 of the Columbus City Codes be enacted to read as follows:

Chapter 4517 REGISTRY OF VACANT BUILDINGS

4517.01 Registry of Vacant Buildings.

There is hereby created in the Department a Registry of Vacant Buildings. This registry shall be available for public inspection during regular business hours of the Department. The Director is authorized to promulgate rules and regulations related to the operation and enforcement of the Registry of Vacant Buildings.

4517.02 Definitions.

A. “Property Owner” as used in this Chapter means the owner of record of real property situated in the City of Columbus as shown on the current tax list of the auditor of Franklin, Delaware, Pickaway, Licking, or Fairfield County, Ohio, excluding properties owned by a municipal corporation or other governmental entity.

B. “Vacant Building” as used in this Chapter means a dwelling or dwelling unit as defined in section 3303.04 which is not being occupied as a home, residence, or sleeping place for one or more persons under a lease, rental agreement or permission of the owner.

4517.03 Vacant buildings to be registered.

A. A Property Owner of a Vacant Building shall register the Vacant Building on a form or in the manner approved by the Department for inclusion in the Registry of Vacant Buildings. The Property Owner shall pay the designated registration fee within sixty (60) days of the following: receipt of a notice of vacancy from a code enforcement officer, becoming vacant, or the effective date of this ordinance, whichever comes first. This

provision shall not apply to the following:

1. Vacant Buildings that are the subject of an active Probate case;
2. Vacant Buildings that are the subject of an insurance claim that renders the building uninhabitable.
3. Vacant Buildings that the Property Owner is actively seeking to have occupied as demonstrated by acts such as listing the property for sale or lease;
4. Vacant Buildings that are the subject of a valid permit issued pursuant to City Code Chapter 598 - Hotel/Motel and Short-term rental operations;
5. Vacant Buildings that have active building permits on file with the Department issued pursuant to City Code Chapter 4113.
6. Vacant Buildings that are owned by a local, regional, or State Land Bank.
7. An accessory structure as defined in Chapter 4501.

B. If any Property Owner has an appeal pending before the Property Maintenance Appeals Board pertaining to an alleged code violation associated with a Vacant Building, the Property Owner is not required to register that Vacant Building until a dispositive ruling has been issued by the Board.

C. A Property Owner may petition to have a Vacant Building removed from the Registry of Vacant Buildings by providing documentation to the Department that clearly demonstrates the presence of a building occupant or establishes some regular commercial use of the building. Such documentation may include copies of current utility bills and an executed lease or sales contract.

4517.05 Vacant Building Property Owner's affidavit.

A. A Property Owner who is required to register a Vacant Building in the Registry of Vacant Buildings shall submit for filing, on a form or in the manner approved by the Department, an affidavit in which the Property Owner affirms as true the following information:

1. The legal name of the Property Owner(s) of the Parcel and/or Building;
2. Parcel number(s) and Vacant Building address;
3. Contact information for the Property Owner(s), including:
 - a. A current mailing address where mail may be sent that will be acknowledged as received by the Property Owner. If certified mail/return receipt requested is sent to the address and the mail is returned marked "refused" or "unclaimed," or if ordinary mail sent to the address is returned for whatever reason, then such occurrence shall be prima facie evidence that the Property Owner has failed to comply with this requirement;
 - b. A telephone or cellular phone number; and
 - c. An electronic mail address.
4. The name of an individual responsible for the care and control of the Vacant Building. Such individual may be the Property Owner, if the Property Owner is an individual.
5. The contact information for the individual responsible for the care and control of the Vacant Building, including:
 - a. A current mailing address where mail may be sent that will be acknowledged as received by the individual responsible for the care and control of the Vacant Building. If certified mail/return receipt requested is sent to the address and the mail is returned marked "refused" or "unclaimed," or if ordinary mail sent to the address is returned for whatever reason, then such occurrence shall be prima facie evidence that the Property Owner has failed to comply with this requirement.
 - b. A telephone or cellular phone number; and
 - c. An electronic mail address.
6. Proof of liability insurance in the amount of the Appraised Value of the Vacant Building as determined by the most recent appraisal by the County Auditor as shown on the current tax list of the auditor of Franklin, Delaware, Pickaway, Licking, or Fairfield County, Ohio.
7. Signed Agent Authorization Form to allow the Columbus Division of Police to trespass all persons

impermissibly on the premises.

8. Signed waiver to allow for an annual exterior inspection of the property, including entering onto the property to examine all exterior structures.

9. A current picture of the Vacant Building.

B. Each year on the anniversary of the initial filing, the Property Owner(s) shall re-register the Vacant Building and pay fees if the building remains vacant.

4517.07 Vacant Building registration fee.

A. At the time of registration and annually thereafter, the Property Owner shall pay a non-refundable registration fee, as set forth in the fee schedule pursuant to City Code Section 4103.14, for each Vacant Building. The fees shall be reasonably related to:

1. The administrative costs for registering and processing the registry form;

2. Costs incurred by the City in monitoring the Vacant Building;

3. Costs incurred by the City for hazard abatement, pursuant to Chapter 4709, for the Vacant Building;

4. Any other related purposes as set forth in this Chapter.

B. At the time of initial registration or upon registration renewal, a Property Owner can submit a request for relief from registration fees to the Property Maintenance Appeals Board. If the Property Owner is able to demonstrate significant financial hardships, the Property Maintenance Appeals Board may waive the Property Owner's registration fee requirement.

4517.09 Requirement to keep Vacant Building in compliance and information current.

A. Vacant Buildings must be kept in compliance with all city code requirements.

B. If at any time the information contained in the affidavit on file is no longer current, the Property Owner must file, within twenty (20) calendar days after the information becomes outdated, a new affidavit listing current information.

C. If the Vacant Building is sold or transferred, the new Property Owner shall be subject to all the terms of this Chapter including, but not limited to, the annual registration fee. The previous Property Owner will not be released from the responsibility of paying any unpaid fees, fines, or penalties accrued during that Property Owner's involvement with the Vacant Building.

4517.10 - Severability.

The provisions of this Chapter shall be deemed severable; and, if any such provision shall be held unconstitutional by a court of competent jurisdiction the decision of such court shall not impair any of the remaining provisions.

4517.99 - Violations.

A. It shall be unlawful for any Property Owner to fail to comply with the requirements of this Chapter.

B. If the Director determines that a Property Owner has failed to comply with the requirements of this Chapter, a Notice of Violation shall be issued in accordance with Chapter 4509. Failure to comply with the Notice of Violation by the date specified therein shall subject the Property Owner to penalties as set forth in Section 4517.995. The Notice of Violation shall state the date on which the assessment of civil penalties may commence.

C. Appeals. If the Director issues a Notice of Violation, the Property Owner may appeal to the Property Maintenance Appeals Board, pursuant to Chapter 4509.

4517.995 - Civil penalty; effect of appeal.

A. In addition to any other remedy or penalty provided in this Housing Code or the Ohio Revised Code, a Property Owner who fails to comply with a Notice of Violation issued pursuant to this Chapter by the date

specified in the notice may incur a civil penalty of one hundred-fifty dollars (\$150.00) for each calendar day thereafter that the Property Owner fails to comply with the orders in the Notice of Violation.

B. In addition to any other remedy available by law, the Director may file a civil action in the Environmental Division of the Franklin County Municipal Court seeking a court order to recover any accumulated civil penalties.

C. Upon the Property Owner appealing a Notice of Violation to the Property Maintenance Appeals Board pursuant to Chapter 4509, any enforcement action seeking compliance with the ordered abatement, including the collection of civil penalties pursuant to this section, shall be stayed until the Property Maintenance Appeals Board issues its decision on the appeal. Civil penalties incurred pursuant to this section shall continue to be assessed during the pendency of any appeal to the Property Maintenance Appeals Board and any subsequent court on appeal, and shall be subject to collection upon a final judgment on the appeal.

SECTION 2. That this ordinance shall take effect ~~and be in full force 30 days from and after its passage and approval by the Mayor of the City of Columbus on January 1, 2025.~~

Legislation Number: 1997-2024

Drafting Date: 6/27/2024

Version: 2

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation enacts Chapter 4519 of the Columbus City Codes to create a Foreclosed Property Registry.

Foreclosed properties pose a danger to the public health, safety and welfare. Several studies have demonstrated that foreclosed properties can quickly become blighted and are at greater risk of becoming vacant and abandoned properties than other properties in the city. Locating the person in control of the property or responsible for the care and maintenance of the property is often an impossible task, mired in disputes between the mortgagee, mortgagor, servicer, and subservicer. Accordingly, citations for property maintenance are routinely ignored at these properties, placing properties at increased risk for becoming unsecured, vandalized, and hazardous.

The proliferation of these foreclosed properties has caused blight to flourish, providing havens for criminal activity; destroying the safety of neighborhoods; posing dangerous risks to the city’s firefighters, police officers, and code enforcement officials; depleting already scarce city resources; diminishing property values throughout the city; undermining the city’s ability to enforce its criminal laws; and interfering with the city’s duty to protect its citizens from unsafe and harmful conditions.

The purpose of this chapter is to ensure that foreclosed properties are protected and maintained and that city officials are alerted to the location of these vulnerable properties. This chapter is enacted in order to address the problem of blighted properties that are a direct result of foreclosed properties and that pose a threat to the public health, safety, and welfare.

FISCAL IMPACT: No Impact

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

WHEREAS, foreclosed properties pose a danger to the public health, safety and welfare; and

WHEREAS, foreclosed properties can quickly become blighted and are at greater risk of becoming vacant and abandoned properties than other properties in the city; and

WHEREAS, the proliferation of these foreclosed properties has caused blight to flourish, providing havens for criminal activity; destroying the safety of neighborhoods; posing dangerous risks to the city’s firefighters, police officers, and code enforcement officials; depleting already scarce city resources; diminishing property values throughout the city; undermining the city’s ability to enforce its criminal laws; and interfering with the city’s duty to protect its citizens from unsafe and harmful conditions; and

WHEREAS, it is important to ensure that foreclosed properties are protected and maintained and that city officials are alerted to the location of these vulnerable properties; **NOW, THEREFORE**,

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

SECTION 1. That Chapter 4519 of the Columbus City Codes be enacted to read as follows:

Chapter 4519 REGISTRY OF FORECLOSED PROPERTY

4519.01 Registry of Foreclosed Property.

There is hereby created in the Department a Registry of Foreclosed Property. This registry shall be available for public inspection during regular business hours of the Department. The Director is authorized to promulgate rules and regulations related to the operation and enforcement of the Registry of Foreclosed Property.

4519.03 Definitions.

The following words, terms, and phrases, when used in this Chapter, shall have the meanings ascribed to them in this section.

A. “Arm’s Length Transaction” means a transaction between two parties who are independent and do not have a close relationship with each other. These parties are presumed to have equal bargaining power and are not subject to undue pressure or influence from the other party.

B. “Bona Fide Purchaser” means a person who has purchased an asset for stated value, innocent of any fact which would cast doubt on the right of the seller to have sold it in good faith.

C. “Default” means that the mortgagor has not complied with the terms of the mortgage on the property, or the promissory note, or other evidence of the debt, referred to in the mortgage.

D. “Foreclosure” means the legal process by which a mortgagee, or other lien holder, terminates or attempts to terminate a property owner's equitable right of redemption to obtain legal and equitable title to the real property pledged as security for a debt or the real property subject to the lien. The legal process is not concluded until the property obtained by the mortgagee, lien holder, or their designee, by certificate of title, or any other means, is sold to a non-related bona fide purchaser in an arm’s length transaction to satisfy the debt or lien or the foreclosure action has been dismissed.

E. “Mortgagee” means any lender who is party to a mortgage agreement and whose interest in that agreement is secured by a lien on residential property who initiates a foreclosure action on the premises at issue.

F. “Property Manager” means any party designated by the mortgagee/owner as responsible for inspecting, maintaining and securing the property as required in this Chapter.

G. “Registrable Property” means any real property located in the City, whether vacant or occupied, that is subject to an ongoing foreclosure action by the mortgagee or trustee. The designation of a “Registrable Property” shall remain in place until such time as the property is sold to a bona fide purchaser in an arm’s length

transaction or the foreclosure action has been dismissed.

H. “Registry” means a database of real property records used by the City to allow mortgagees the opportunity to register properties and pay applicable fees as required in this Chapter.

I. “Semi-Annual Registration” means six (6) months from the date of the first action that defines the property as a Registrable Property, and every subsequent six (6) months the property remains a registrable property. The date of the initial registration may be different than the date of the first action that required registration.

4519.05 Applicability and requirement to register.

A. Within ten (10) days from the date a mortgagee files a foreclosure action, the mortgagee who has a Registrable Property shall:

1. perform an inspection of the Registrable Property, and
2. register each Registrable Property in accordance with this section and shall continue to register any Registrable Property semi-annually thereafter. If the property contains a Vacant Building, the mortgagee shall also register the vacant building in compliance with Chapter 4517.

B. Initial registration pursuant to this Chapter shall contain, at a minimum, the name of the mortgagee, the mailing address, e-mail address, and telephone number of each mortgagee, and the mailing address, e-mail address, telephone number, name of the property manager, and whether the property is occupied or vacant.

C. Property inspected pursuant to division (A) that remains in foreclosure, shall be inspected by mortgagee every thirty (30) days from the date of the initial inspection. If an inspection shows a change in the property’s occupancy status the mortgagee shall, within ten (10) days of that inspection, update the occupancy status of the property registration.

D. This Chapter shall not apply to any Registrable Property that is owned, or in contract to be owned, by local, regional, or State governmental entities.

E. If the mortgage and/or servicing on a property is sold or transferred, the new mortgagee is subject to all the terms of this Chapter so long as the property remains a Registrable Property. Within ten (10) days of the transfer, the new mortgagee shall register the property or update the existing registration. The previous mortgagee(s) will not be released from the responsibility of paying all previous unpaid fees, fines, and penalties accrued during that mortgagee’s involvement with the Registrable Property.

F. If the mortgagee sells or transfers the Registrable Property in a non-arm’s length transaction, the transferee is subject to all the terms of this Chapter. Within ten (10) days of the transfer, the transferee shall register the property or update the existing registration. Any and all previous unpaid fees, fines, and penalties, regardless of who the mortgagee was at the time registration was required, including but not limited to unregistered periods during the foreclosure process, are the responsibility of the transferee and are due and payable with the updated registration. The previous mortgagee will not be released from the responsibility of paying all previous unpaid fees, fines, and penalties accrued during that mortgagee’s involvement with the Registrable Property.

G. Properties subject to this section shall remain subject to the semi-annual Registration requirement, and the inspection, security, and maintenance standards of this section as long as the property remains a Registrable Property.

H. Failure of the mortgagee to properly register or to modify the registration to reflect a change of circumstances as required by this section is a violation of this Chapter and shall be subject to criminal and civil penalties prescribed herein.

I. Registration of a Registrable Property does not alleviate the mortgagee and/or owner from obtaining all required licenses, permits and inspections or registrations required by applicable City Codes or Ohio Revised Codes.

4519.07 Registration fee.

(A) At the time of registration and semi-annually thereafter, the Mortgagee shall pay a non-refundable registration fee, as set forth in the fee schedule pursuant to City Code Section 4103.14, for each registerable property. Said fees shall be used to offset the costs of:

(i) registration and registration enforcement;

(ii) code enforcement and mitigation related to defaulted properties;

(iii) post-closing counseling and foreclosure intervention limited to owner-occupied persons in default, which may not include cash and mortgage modification assistance.

(B) If the Registerable Property is not registered, or the registration fee is not paid within thirty (30) days of when the registration or renewal is required pursuant to this section, the mortgagee shall be subject to a late fee as set forth in the fee schedule pursuant to City Code Section 4103.14.

4519.09 Severability

The provisions of this Chapter shall be deemed severable; and, if any such provision shall be held unconstitutional by a court of competent jurisdiction the decision of such court shall not impair any of the remaining provisions.

4519.99 - Violations.

A. No mortgagee shall violate any requirements of this Chapter. Strict liability is intended to be imposed for a violation of this Chapter.

B. If the Director determines that a Mortgagee has failed to comply with the requirements of this Chapter, a Notice of Violation shall be issued in accordance with Chapter 4509. Failure to comply with the Notice of Violation by the date specified therein shall subject the Mortgagee to penalties as set forth in Section 4519.995. The Notice of Violation shall state the date on which the assessment of civil penalties may commence.

C. Appeals. If the Director issues a Notice of Violation, the Mortgagee may appeal to the Property Maintenance Appeals Board, pursuant to Chapter 4509.

4519.995 - Civil penalty; effect of appeal.

A. In addition to any other remedy or penalty provided in this Housing Code or the Ohio Revised Code, a Mortgagee who fails to comply with a Notice of Violation issued pursuant to this Chapter by the date specified in the notice may incur a civil penalty of one hundred-fifty dollars (\$150.00) for each calendar day thereafter that the Property Owner fails to comply with the orders in the Notice of Violation.

B. In addition to any other remedy available by law, the Director may file a civil action in the Environmental Division of the Franklin County Municipal Court seeking a court order to recover any accumulated civil penalties.

C. Upon the Mortgagee appealing a Notice of Violation to the Property Maintenance Appeals Board pursuant to Chapter 4509, any enforcement action seeking compliance with the ordered abatement, including the collection of civil penalties imposed pursuant to this section, shall be stayed until the Property Maintenance Appeals Board issues its decision on the appeal. Civil penalties incurred pursuant to this section shall continue to be assessed during the pendency of any appeal to the Property Maintenance Appeals Board and any subsequent court on appeal, and shall be subject to collection upon a final judgment on the appeal.

SECTION 2. That this ordinance shall take effect ~~and be in full force 30 days from and after its passage and approval by the Mayor of the City of Columbus on January 1, 2025.~~

Legislation Number: 2002-2024

Drafting Date: 6/28/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV24-047

APPLICANT: Healthy Homes; c/o Emily Long Rayfield; PO Box 77499; Columbus, OH 43207

PROPOSED USE: Two-unit dwelling.

NORTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an undeveloped parcel in the C-4, Commercial District. The requested Council variance will allow a two-unit dwelling, and is required because the C-4 district does not allow ground floor residential uses. Variances for building setbacks, parking setbacks, and parking lot screening are also included in the request. The site is located within the planning boundaries of the *North Linden Neighborhood Plan Amendment (2014)*, which recommends “Medium Density Mixed Residential” land uses at this location. Staff supports the request as it is consistent with the Plan’s land use recommendation and the existing residential development pattern of the neighborhood, and does not add an incompatible use to the area.

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).

WHEREAS, by application #CV24-047, the owner of the property at **1423-1425 BRIARWOOD AVE. (43211)**, is requesting a Variance to allow a two-unit dwelling with reduced development standards in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, does not allow dwelling units as the principal use on a lot, while the applicant proposes a two-unit dwelling; and

WHEREAS, Section 3312.27(4), Parking setback line, requires a parking setback of 10 feet from Dresden Street right-of-way line, while the applicant proposes a reduced parking setback line of 2.3 feet from Dresden Street; and

WHEREAS, Section 3356.11(A)(4), C-4 district setback lines, requires a minimum building setback of 10 feet from Dresden Street, while the applicant proposes a reduced building setback line of 5.31 feet from Dresden Street; and

WHEREAS, the North Linden Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposed two-unit dwelling is consistent with the *North Linden Neighborhood Plan Amendment* land use recommendation, and is consistent with the existing residential development pattern of the neighborhood; and.

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed dwelling; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1423-1425 BRIARWOOD AVE. (43211)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted 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)**, insofar as said sections prohibit a two-unit dwelling in the C-4, Commercial District; with a reduced parking setback line from 10 feet to 2.3 feet along Dresden Street; and a reduced building setback line from 10 feet to 5.31 feet along Dresden Street; said property being more particularly described as follows:

1423-1425 BRIARWOOD AVE. (43211), being 0.13± acres located at the southwest corner of Briarwood Avenue and Dresden Street, and being more particularly described as follows:

Situated in State of Ohio, County of Franklin, and in the City of Columbus and further described as follows:

Being Lot Number Three Hundred Six (306) of Highway Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 14, Page 9, Recorder's Office, Franklin County, Ohio.

Address of Property: 1423-1425 Briarwood Avenue, Columbus, Ohio 43211
Permanent Parcel No.: 010-061434

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 permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general

conformance with the site plan titled, "**SITE STUDY**", dated June 27, 2024 signed by Emily Long Rayfield, 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 dwelling.

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

Legislation Number: 2003-2024

Drafting Date: 6/28/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Council Variance Application: CV24-059

APPLICANT: Healthy Homes; c/o Emily Long Rayfield; PO Box 77499; Columbus, OH 43207

PROPOSED USE: Two-unit dwelling.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an undeveloped parcel in the R-3, Residential District. The requested Council variance will allow a two-unit dwelling. A Council variance is required because the R-3 district only allows a single-unit dwelling as the primary residential use. Variances for lot width and lot area are also included in the request. The site is located within the planning boundaries of the *South Linden Land Use Plan* (2018), which recommends "Medium Density Residential (10-16 du/ac)" land uses at this location. Staff supports the request as it is generally consistent with the Plan's land use recommendation, is consistent with the existing residential development pattern of the neighborhood, and does not add an incompatible use to the area.

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).

WHEREAS, by application #CV24-059, the owner of the property at **1142-1144 20TH AVE. (43211)**, is requesting a 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 Use, allows one single-unit dwelling on a lot, while the applicant proposes to construct 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 40 feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires a 5,000 square foot lot for a single-unit dwelling, while the applicant proposes a two-unit dwelling on a lot containing 4,920 square feet; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposed use is generally consistent with the *South Linden Land Use Plan* land use recommendation, is consistent with the existing residential development pattern of the neighborhood, and does not add an incompatible use to the area.

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1142-1144 20TH AVE. (43211)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted 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)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced minimum lot width from 50 to 40 feet; and reduced lot area from 5,000 to 4,920 square feet; said property being more particularly described as follows:

1142-1144 20TH AVE. (43211), being 0.11± acres located on the north side of East 20th Avenue, 80± feet west of Ontario Street, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, and State of Ohio:

Being Lot Number One Hundred Fifty-Five of Richmond Addition, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 29, Recorder's Office, Franklin County, Ohio

Address of Property: 1142-1144 20th Avenue, Columbus, Ohio 43211
Permanent Parcel No.: 010-073234

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 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, "**SITE STUDY**", dated June 25, 2024 signed by Emily Long Rayfield, 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 use.

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

Legislation Number: 2004-2024

Drafting Date: 6/28/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV24-049

APPLICANT: Healthy Homes; c/o Emily Long Rayfield; P.O. Box 77499; Columbus, OH 43207.

PROPOSED USE: Two-unit dwelling.

NORTH LINDEN 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 a two-unit dwelling to be constructed on the site. A Council variance is required because the R-3 district allows a single-unit dwelling as the primary residential use. Variances to the lot width, and lot area are included in this request. The site is within the boundaries of the *North Linden Neighborhood Plan Amendment (2014)*, which recommends "Medium Density Mixed Residential" land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. Staff finds the proposal to be consistent with the Plan's land use recommendation, C2P2 Design Guidelines, and the existing development pattern in this neighborhood.

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).

WHEREAS, by application #CV24-049, the owner of property at **2464-2464 AZELDA ST. (43211)**, is requesting a Council variance to allow a two-unit dwelling with reduced development standards in the R-3,

Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, lists single-unit dwellings as the only permitted residential use, while the applicant proposes 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 40 feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 4,931 square feet; and

WHEREAS, the North Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request is consistent with the land use recommendations of the *North Linden Neighborhood Plan Amendment*, the site design recommendations of C2P2, and with the existing development pattern of the neighborhood; 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 **2464-2464 AZELDA ST. (43211)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; is hereby granted for the property located at **2464-2464 AZELDA ST. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 feet to 40 feet; and reduced lot area from 5,000 square feet to 4,931 square feet; said property being more particularly described as follows:

2464-2464 AZELDA ST. (43211), being 0.11± acres located on the east side of Azelda Street, 215± feet north of East Hudson Street, and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin, City of Columbus, and described as follows:

Being Lot Number Four Hundred Eighty-Eight (488) in Almada Addition, as is numbered, delineated, and recorded in Plat Book 8, Page 4B, Recorder's Office, Franklin County, Ohio.

Parcel ID: 010-073017

Street Addresses: 2462-2464 Azelda St., Columbus, OH 43211

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE STUDY**," dated June 25, 2024, and signed by Emily Long Rayfield, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2005-2024

Drafting Date: 6/28/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition is anticipated to be filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN24-002) of 22.0± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Franklin Township is anticipated to be filed on

behalf of Kathleen Ann Chapin and Karen Chapin Ohlemacher, et al. on July 3, 2024; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on July 30, 2024; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Trabue/Roberts Area Plan (2011); and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the deadlines prescribed by the Ohio Revised Code all for the immediate preservation of the public peace, property, health safety and welfare; and now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 22.0± acres in Franklin Township upon the annexation of said area to the city of Columbus:

Sanitation: The station approves this request.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 12”/16” water main located in Trabue Road, with an additional 6” water main in Britton Ave., the connection to which will be made the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: DOSD has no objection regarding this annexation. There is a proposed 10” sanitary sewer per Franklin County that would provide service. A sanitary capacity study would be required at Final Site Compliance phase.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance

with design policy and zoning codes in effect at the time of development.

Fire: The Division of Fire completed a Land Annexation Risk/Service Evaluation and have sufficient staff resources to provide services to the annexed area.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 22.0± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 2006-2024

Drafting Date: 6/28/2024

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z23-067

APPLICANT: Wx2 Ventures LLC; c/o Tom Warner; 781 Science Boulevard, Suite 100; Columbus, OH 43230; and David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Commercial development and retail fuel sales.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on June 13, 2024.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the L-C-4, Limited Commercial and CPD, Commercial Planned Development districts. The requested CPD, Commercial Planned Development District will facilitate the site’s development for commercial purposes, including a retail fuel sales facility, and will divide the site into three subareas known as Subareas 1, 2, and 3. The site is within the boundaries of the *South East Land Use Plan* (2018), which recommends “Employment

Center” land uses at this location and designates a portion of Subarea 3 for “Open Space”. The Plan includes the adoption of *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. Each subarea includes use restrictions and supplemental development standards as outlined in the submitted CPD text. Subarea 1 proposes a retail fuel sales facility, and includes commitments to develop the site in accordance with the submitted site plans and building elevations, which depict proposed setbacks, landscaping and screening, building placement, and traffic access and circulation. While the proposal is inconsistent with the Plan’s recommendation for “Employment Center” land uses, Planning Division staff recognizes that the locations fronting along Winchester Pike and Gender Road were part of a larger rezoning that included the adjacent employment center and therefore supports the proposed uses. While Staff continue to recommend a site design more consistent with C2P2 design guidelines, the additional landscaped mounding is a mitigating factor for screening parking and circulation areas to the greatest extent possible.

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).

WHEREAS, application #Z23-067 is on file with the Department of Building and Zoning Services requesting rezoning of 18.84± acres from L-C-4, Limited Commercial and CPD, Commercial Planned Development districts, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Greater South East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change as the proposal includes additional landscaping to screen parking and circulation areas consistent with C2P2 design guidelines; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6085 WINCHESTER PIKE (43110), being 18.84± acres located on the south side of Winchester Pike, 1100± feet east of Gender Road , and being more particularly described as follows:

SUBAREA 1:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 24, Township 11, Range 21, Congress Lands, and being a portion of that 1.00 acre tract as conveyed to Wx2 Ventures, LLC by deed of record in Instrument Number 202111010198789, and being a portion of that 35.360 acre tract as conveyed to Wx2 Ventures, LLC by deed of record in Instrument Number 202111010198789, and being more particularly bounded and described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 3326 in the centerline of

Gender Road, being the northeast corner of the southwest quarter of Section 24, said monument also being the northeasterly corner of Parcel 6WD conveyed to the State of Ohio by deed of record in Deed Book 3078, Page 691, the southeasterly corner of Parcel 8-WD as conveyed to Franklin County Commissioners by deed of record in Deed Book 3410, Page 763;

Thence **N 85° 39' 39" W**, across Gender Road, with the southerly line of said northwest quarter of Section 24, the southerly line of said Parcel 8-WD, the northerly line of said Parcel 6WD, a distance of **66.59 feet** to an iron pin found in the southwesterly corner of said Parcel 8-WD, the southeasterly corner of said 1.00 acre tract, the northwesterly corner of said Parcel 6WD, northeasterly corner of that 10.1 acre tract of land as conveyed to Mountain Agency, LLC of record in Instrument No. 201110030124958 and in the westerly right-of-way line of said Gender Road;

Thence **N 03° 46' 02" E**, with the westerly line of said Parcel 8-WD, the easterly line of said 1.00 acre tract and along said westerly right-of-way line, a distance of **90.32 feet** to the **True Point of Beginning**;

Thence across said 1.00 acre tract and said 35.360 acre tract the following four (4) courses and distances;

N 85° 49' 41" W, a distance of **411.23 feet**;

N 04° 10' 19" E, a distance of **159.92 feet**;

With a curve to the left, having a chord bearing and distance of **N 03° 28' 43" W**, **77.49 feet**, a radius of **291.00 feet**, a central angle of **15° 18' 10"**, and an arc length of **77.72 feet**;

N 49° 46' 35" E, a distance of **382.11 feet** to an iron pin set in the southerly line of said Parcel 8-WD, the southerly right-of-way of Winchester Pike;

Thence with the southerly and westerly lines of said Parcel 8-WD and along the right-of-way lines of said Winchester Pike and Gender Road, the following three (3) courses and distances;

S 40° 13' 25" E, a distance of **162.49 feet**;

S 15° 44' 56" E, a distance of **96.08 feet**;

S 03° 46' 02" W, a distance of **297.62 feet** to the **True Point of Beginning**, and containing **3.70 acres** of land, more or less. Subject to all legal restrictions, easements and/or rights-of-way.

The above description was prepared by Advanced Civil Design Inc. on October 23, 2023 and is based on existing County Auditor and Recorder records and a field survey performed in June 2018.

This description is not to be used in the transfer of lands.

Bearings are based on the Ohio State Plane Coordinate System South Zone, NAD83 (NSRS 2007) as derived from GPS observation which determined a bearing of **N 85° 39' 39" W** for the south line of the northwest quarter of Section 24.

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

Address: 6085 Winchester Pike, Columbus, OH 43110

Parcel No.: 010-224901

SUBAREA 2:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 24, Township 11, Range 21, Congress Lands, and being a portion of that 1.00 acre tract as conveyed to Wx2 Ventures, LLC by deed of record in Instrument Number 202111010198789, and being a portion of that 35.360 acre tract as conveyed to Wx2 Ventures, LLC by deed of record in Instrument Number 202111010198789, and being more particularly bounded and described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 3326 in the centerline of Gender Road, being the northeast corner of the southwest quarter of Section 24, said monument also being the northeasterly corner of Parcel 6WD conveyed to the State of Ohio by deed of record in Deed Book 3078, Page 691, the southeasterly corner of Parcel 8-WD as conveyed to Franklin County Commissioners by deed of record in Deed Book 3410, Page 763;

Thence **N 85° 39' 39" W**, across Gender Road, with the southerly line of said northwest quarter of Section 24, the southerly line of said Parcel 8-WD, the northerly line of said Parcel 6WD, a distance of **66.59 feet** to an iron pin found in the southwesterly corner of said Parcel 8-WD, the southeasterly corner of said 1.00 acre tract, the northwesterly corner of said Parcel 6WD, northeasterly corner of that 10.1 acre tract of land as conveyed to Mountain Agency, LLC of record in Instrument No. 201110030124958 and in the westerly right-of-way line of said Gender Road and being the **True Point of Beginning**;

Thence **N 85° 39' 39" W**, the common line of said 1.00 acre tract, said 35.360 acre tract and said 10.1 acre tract, a distance of **699.22 feet** to the southeasterly corner of that 42.296 acre tract conveyed to Canal Winchester Owner, LLC of record in Instrument Number 202211170157975;

Thence with the common line of said 42.296 and said 35.360 acre tract the following eight (8) courses and distances;

N 04° 20' 21" E, a distance of **459.47 feet**;

N 49° 23' 12" E, a distance of **133.08 feet**;

N 42° 52' 14" W, a distance of **186.41 feet**;

With a curve to the left, having a chord bearing and distance of **N 55° 11' 13" W**, **102.82 feet**, a radius of **241.00 feet**, a central angle of **24° 37' 58"**, and an arc length of **103.61 feet**;

N 67° 30' 12" W, a distance of **67.07 feet**;

With a curve to the right, having a chord bearing and distance of **N 55° 11' 13" W**, **100.26 feet**, a radius of **235.00 feet**, a central angle of **24° 37' 58"**, and an arc length of **101.03 feet**;

N 42° 52' 14" W, a distance of **25.05 feet**;

N 47° 07' 46" E, a distance of **87.10 feet**;

S 86° 29' 53" E, a distance of **40.75 feet** to the southwesterly corner of that 1.477 acre tract conveyed to Cordial Car Wash, LLC of record in Instrument Number 200811030161165;

Thence **S 86° 29' 53" E**, the common line of said 1.477 acre tract, said 35.360 acre tract, a distance of **438.46 feet** to a point in the westerly right-of-way of Winchester Pike;

Thence with said right-of-way the following three (3) courses and distances;

S 41° 53' 46" E, a distance of **269.17 feet**;

N 48° 06' 29" E, a distance of **3.71 feet**;

S 40° 13' 25" E, a distance of **160.74 feet**;

Thence across said 35.360 and said 1.00 acre tract the following four (4) courses and distances;

S 49° 46' 35" W, a distance of **382.11 feet**;

With a curve to the right, having a chord bearing and distance of **S 03° 28' 43" E**, **77.49 feet**, a radius of **291.00 feet**, a central angle of **15° 18' 10"**, and an arc length of **77.72 feet**;

S 04° 10' 19" W, a distance of **159.92 feet**;

S 85° 49' 41" E, a distance of **411.23 feet** to a point in the westerly lines of said Parcel 8-WD and right-of-way line of said Gender Road;

Thence **S 03° 46' 02" W**, with said right-of-way, a distance of **90.32 feet** to the **True Point of Beginning**, and containing **9.02 acres** of land, more or less. Subject to all legal restrictions, easements and/or rights-of-way.

The above description was prepared by Advanced Civil Design Inc. on October 23, 2023 and is based on existing County Auditor and Recorder records and a field survey performed in June 2018.

This description is not to be used in the transfer of lands.

Bearings are based on the Ohio State Plane Coordinate System South Zone, NAD83 (NSRS 2007) as derived from GPS observation which determined a bearing of N 85° 39' 39" W for the south line of the northwest quarter of Section 24.

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

Address: 6085 Winchester Pike, Columbus, OH 43110

Parcel No.: 010-224901

SUBAREA 3:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 24, Township 11, Range 21, Congress Lands, and containing 5.89 acres, more or less, said 5.89 acres being part of that 37.846 acre tract of land described as Parcel I and conveyed to Wx2 Ventures, LLC by deed of record in Instrument Number 202111010198788, said 5.89 acres being more particularly bounded and described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 8863 in the centerline of Winchester Pike (Width Varies), said monument being **S 43° 35' 36" E**, a distance of **1068.06 feet** from Franklin County Geodetic Survey Monument Number 5015, said monument also being the northeasterly corner of said Parcel I, the southeasterly corner of that 1.465 acre tract as conveyed to Crystal Nails and Spa, LLC by deed of record in Instrument Number 202207250107972;

Thence **S 43° 35' 36" E**, with said centerline of Winchester Pike and partially with a northerly line of an existing Highway Easement to the Franklin County Commissioners of record in Instrument No. 202110070181663, a distance of **249.81 feet** to Franklin County Geodetic Survey Monument Number 6165;

Thence **S 41° 53' 46" E**, continuing with said centerline and the northerly line of said Highway Easement, a distance of **144.57 feet**;

Thence **S 48° 06' 14" W**, across the right-of-way of said Winchester Pike, a distance of **50.00 feet** to the **True Point of Beginning**;

Thence continuing with said right-of-way the following two courses and distances;

S 41° 53' 46" E, a distance of **704.60 feet**;

S 47° 57' 33" W, a distance of **10.00 feet** to a northwesterly corner of that 42.296 acre tract conveyed to Canal Winchester Owner, LLC of record in Instrument Number 202211170157675;

Thence with the common line of said 42.296 acre tract and said 37.846 acre tract the following four (4) courses and distances;

S 47° 57' 33" W, a distance of **406.62 feet**;

With a curve to the right, having a chord bearing and distance of **N 16° 54' 01" W**, **88.38 feet**, a radius of **166.00 feet**, a central angle of **30° 52' 44"**, and an arc length of **89.46 feet**;

With a curve to the left, having a chord bearing and distance of **N 22° 09' 57" W**, **94.75 feet**, a radius of **134.00 feet**, a central angle of **41° 24' 55"**, and an arc length of **96.85 feet**;

N 42° 52' 14" W, a distance of **559.34 feet** to the northeasterly corner of said 42.296 acre tract;

Thence N 51° 46' 35" E, across said 37.846 acre tract a distance of **357.53 feet** to the **True Point of Beginning**, and containing **5.89 acres** of land, more or less. Subject to all legal restrictions, easements and/or rights-of-way.

The above description was prepared by Advanced Civil Design Inc. on October 23, 2023 and is based on

existing County Auditor and Recorder records and a field survey performed in June 2018.

This description is not to be used in the transfer of lands.

Bearings are based on the Ohio State Plane Coordinate System South Zone, NAD83 (NSRS 2007) as derived from GPS observation which determined a bearing of N 85° 39' 39" W for the south line of the northwest quarter of Section 24.

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

Address: 6085 Winchester Pike, Columbus, OH 43110

Parcel No.: 010-224901

To Rezone From: L-C-4, Limited Commercial and CPD, Commercial Planned Development districts.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Sections 3311.12 of the Columbus City Codes; said plans being titled, "SUBAREA PLAN," "SUBAREA 1 - CPD PLAN," "SUBAREA 1 - LANDSCAPE PLAN," "COLOR PLAN," and building elevations titled, "SUBARE 1 - ELEVATIONS - SHEETS A300, A010, C100 and C200," all dated June 20, 2024, and signed by Eric Zartman, Attorney for the Applicant, and text titled, "COMMERCIAL PLANNED DEVELOPMENT TEXT," dated June 20, 2024, and signed by David Hodge, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

Application: Z23- 067

Address: 6085 Winchester Pike

Parcel(s): 010-224901

Property Size: +/- 18.84

Current District: CPD and LC4

Proposed District: CPD

Area Commission: Greater South East Area Commission

Owner(s): Wx2 Ventures LLC

Applicant: Wx2 Ventures LLC

Attorney: David Hodge, Underhill & Hodge LLC

Date: June 20, 2024

I. Introduction:

The +/- 18.84 acre, single parcel site is located west of the intersection of Winchester Pike and Gender Road.

The site is currently zoned CPD and LC4 and is vacant. George's Creek runs along the north perimeter of the site.

The site was originally part of a larger, multi-subarea, +/- 73.3 acres rezoning from 1997 (Ord. 1252-97; Z93-036). That zoning contemplated a mix of apartment, commercial, and warehouse uses. The site west of the subject site is currently being developed for warehouse uses. The site to the north of the subject site was recently rezoned to LAR12 and is entitled for apartment development. The site splitting the boundaries of the subject site was developed and operates a car wash. The +/- 18.84 acre subject site is the remainder of the original +/- 73.3 acre site.

The Applicant proposes rezoning the subject site to CPD in three subareas. The Applicant proposes development of Subarea A with a gas station with site plan, architectural, and landscaping commitments. Subarea B is proposed for commercial development under general C-4 development standards. Subarea C is proposed for commercial development under C-4 development standards with additional commitments incorporating certain community commercial overlay development standards.

The subject site is located within the boundaries of the Greater South East Area Commission and the *South East Land Use Plan* (2018). The plan recommends employment center land uses for a majority of the site and open space along the George Creek corridor.

II. Generally Applicable Traffic Management Requirements:

1. The Developer of Subarea 1 shall contribute \$230,000 toward a total contribution of \$621,836.49 to be used for future improvements at the intersection of Gender **Road** and Winchester Pike. The Developers of each individual lot in Subareas 2 and 3 shall contribute toward the balance of the total contribution (~~(\$301,869.49)~~ **(\$391,836.49)**) for this public improvement on a pro rata basis based on the developed acreage, to be determined during final site compliance of each individual lot.

2. Increased traffic volumes associated with development of this property are anticipated to satisfy a traffic signal warrant at the intersection of the shared access drive between Subarea 2 and Subarea 3 and Winchester Pike. Upon a determination by the Department of Public Service that the cumulative increase in traffic volumes at the intersection of this shared access drive and Winchester Pike upon development of an individual lot within this property would be anticipated to satisfy a traffic signal warrant, the developer shall install a traffic signal at the intersection of this shared access drive and Winchester Pike. The developers of each individual lot shall participate in the cost of traffic signal installation in a manner that is reasonable and proportional.

SUBAREA 1

I. Permitted Uses:

A. Those uses within Section 3356.03, C-4, Permitted Uses and Section 3357.01, C-5, Permitted Uses, of the Columbus City Code shall be permitted.

II. Development Standards: Unless otherwise indicated in this Text or on the submitted development plan ("Subarea 1 - CPD Plan"), the applicable development standards are contained in Chapter 3356, C-4 Commercial District of the Columbus City Code shall apply.

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

1. The parking setback from Winchester Pike and Gender Road shall be a minimum of 18 feet.
2. The building setback from Winchester Pike and Gender Road shall be a minimum of 35 feet.
3. Above-ground hot boxes and/or water vaults shall be permitted within the building setback.

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

1. All curb cuts and access points shall be provided as depicted on the Subarea 1 - CPD Plan, subject to review and approval by the Department of Public Service, Division of Traffic Management.
2. Private shared access drive shall be provided as depicted in the Subarea 1 - CPD Plan, subject to review and approval by the Department of Public Service, Division of Traffic Management.
3. A sidewalk or shared use path shall be provided along the Winchester Pike and Gender Road frontage as depicted on the Subarea 1 - CPD Plan, including to the proposed right-in, right-out Gender Road access point in Subarea 2 and subject to review and approval by the Department of Public Service, Division of Traffic Management.

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

1. Buffering, landscaping, and screening shall be in general conformance with the submitted Subarea 1 - Landscape Plan.
2. A 2-foot high, undulating mound with a continuous landscaping hedge shall be installed within the front landscape area, as shown on the Subarea 1 - CPD Plan and Subarea 1 - Landscape Plan.

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

The building, design, and exterior treatments shall be in general conformance with the submitted Subarea 1 - Elevations Sheets A300, A010, C100 and C200.

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

Dumpster screening shall be in general conformance to the submitted Subarea 1 - Elevations Sheet A010..

F. Graphic and Signage Commitments:

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-5, Commercial District. Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission.

G. CPD Criteria:

1. Natural Environment. The site is vacant.
2. Existing Land Use. The site does not have any existing land uses. The property is currently entitled for

commercial development.

3. Transportation and Circulation. All curb cuts and access points shall be provided as depicted on the CPD plan, subject to review and approval by the Department of Public Service, Division of Traffic Management.
4. Visual Form of the Environment. The visual form of the environment is vacant land.
5. View and Visibility. The Site is visible from Winchester Pike and Refugee Road.
6. Proposed Development. The Applicant proposes development of the site with a 6,000 SF retail building, fueling stations eight with canopy for personal vehicles, and two diesel fueling stations for commercial vehicles.
7. Behavior Patterns. The intersection of Winchester Pike and Gender Road is a developing mixed use area with multifamily, commercial, and manufacturing uses.
8. Emission. No adverse effect from emissions shall result from the proposed development.

H. Modification of Code Standards:

1. 3356.11, C-4 district setback lines. This section shall be modified to reduce the minimum building line from Winchester Pike from 60 feet to 35 feet and from Gender Road from 80 feet to 35 feet and to allow above-ground boxes and/or water vaults within the front setback.

I. Miscellaneous Commitments:

1. The site shall be developed in accordance with the submitted site plan titled “Subarea 1 - CPD Plan,” elevations titled “Subarea 1 - Elevations Sheets A300, A010, C100 and C200,” and landscape plan titled “Subarea 1 - Landscape Plan”, all signed and dated June 20, 2024. The plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or their designee, upon submission of the appropriate data regarding the proposed adjustment.
2. Abandoned service stations, filling stations or fuel sales establishments will be addressed in accordance with 3357.18 of the Columbus City Code.

SUBAREA 2

I. Permitted Uses:

- A. Those uses permitted within Section 3356.03, C-4, Permitted Uses, of the Columbus City Code shall be permitted.

II. Development Standards:

Unless otherwise indicated in this Text or on the submitted development plan (“Subarea Plan”), the applicable development standards are contained in Chapter 3356, C-4 Commercial District of the Columbus City Code shall apply.

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

1. The parking setback from Winchester Pike and Gender Road shall be a minimum of 25 feet.
2. The building setback from Winchester Pike and Gender Road shall be a minimum of 35 feet.
3. Above-ground hot boxes and/or water vaults shall be permitted within the building setback.

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

1. All curb cuts and access points shall be provided as depicted on the Subarea Plan, subject to review and approval by the Department of Public Service, Division of Traffic Management.
2. Private shared access drive shall be provided as depicted in the Subarea Plan, subject to review and approval by the Department of Public Service, Division of Traffic Management.
3. A sidewalk or shared use path shall be provided along the Winchester Pike and Gender Road frontage as depicted on the Subarea Plan and subject to review and approval by the Department of Public Service, Division of Traffic Management. Each segment shall be installed concurrently with the development of each outlot.

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

N/A

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

N/A

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

N/A

F. Graphic and Signage Commitments:

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District. Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission.

G. CPD Criteria:

1. Natural Environment. The site is vacant.
2. Existing Land Use. The site does not have any existing land uses. The property is currently entitled for commercial development.
3. Transportation and Circulation. All curb cuts and access points shall be provided as depicted on the CPD plan, subject to review and approval by the Department of Public Service, Division of Traffic Management.

4. Visual Form of the Environment. The visual form of the environment is vacant land.

5. View and Visibility. The Site is visible from Winchester Pike and Refugee Road.

6. Proposed Development. The Applicant does not propose specific development for Subareas 2 and 3. Rather, this CPD establishes bubble plans for these subareas with commitments to shared private access drives.

7. Behavior Patterns. The intersection of Winchester Pike and Gender Road is a developing mixed use area with multifamily, commercial, and manufacturing uses.

8. Emission. No adverse effect from emissions shall result from the proposed development.

H. Modification of Code Standards:

1. 3356.11, C-4 district setback lines. This section shall be modified to reduce the minimum building line from Winchester Pike from 60 feet to 35 feet and from Gender Road from 80 feet to 35 feet and to allow above-ground hot boxes and/or water vaults within the front setback.

I. Miscellaneous Commitments:

The site shall be developed in accordance with the submitted site plan titled “Subarea Plan” signed and dated June 20, 2024. The plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or their designee, upon submission of the appropriate data regarding the proposed adjustment.

SUBAREA 3

I. Permitted Uses:

A. Those uses permitted within Section 3356.03, C-4, Permitted Uses, of the Columbus City Code shall be permitted.

II. Development Standards: Unless otherwise indicated in this Text or on the submitted development plan (“Subarea Plan”), the applicable development standards are contained in Chapter 3356, C-4 Commercial District of the Columbus City Code shall apply.

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

1. Parking and stacking shall not be permitted between the principal building and Winchester Pike.

2. The building setback from Winchester Pike shall be 35 +/- two feet, however, a maximum of one-third the overall width of such building or structure may be located up to five feet in advance of and/or up to 15 feet beyond the 35 +/- two foot line.

3. Vehicular circulation shall be permitted between the principal building and Winchester Pike. The minimum pavement setback for circulation aisles shall be 5 feet from Winchester Pike.

4. Patios shall be permitted within the building setback.

5. Above-ground hot boxes and/or water vaults shall be permitted within the building setback.

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

1. All curb cuts and access points shall be provided as depicted on the Subarea Plan, subject to review and approval by the Department of Public Service, Division of Traffic Management.

2. Private shared access drive shall be provided as depicted in the Subarea Plan.

3. A sidewalk or shared use path shall be provided along the Winchester Pike frontage as depicted on the CPD plan and subject to review and approval by the Department of Public Service, Division of Traffic Management. Each segment shall be installed with the development of each outlot. A sidewalk or path shall be constructed along the proposed parkland dedication area in conjunction with the development of the adjacent outlot, unless the Department of Public Service grants an exception to the construction requirement.

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

1. The front yard shall be planted with live vegetation and a shade trees, except for paved areas expressly designed for vehicular and pedestrian use. The minimum number of shade trees required is determined by the formula of one tree per 50 lineal feet, or fraction thereof, of frontage.

2. At the time of planting a new shade tree shall have a minimum two inch caliper trunk and new shrubs for screening shall have a minimum height of 24 inches.

3. A surface parking lot or vehicular circulation area shall be screened from all abutting public streets with a wall or fence (excluding chain link), or a continuous row of shrubs to a minimum height of three foot [two feet at time of planting] and a maximum height of five feet. Screening shall be maintained to provide opacity of not less than 75 percent when in leaf.

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

1. The height of a building shall be a minimum of 16 feet above grade.

2. Any pickup unit or canopy shall be attached to the principal building and be located behind or to the side of the building.

3. All roof-mounted mechanical equipment shall be screened from public view to the height of the equipment. The design, colors and materials used in screening shall be architecturally compatible with the rooftop and the aesthetic character of the building.

4. Backlit awnings are not permitted.

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

1. Dumpsters shall be located behind the principal building and be screened from public view to the height of the dumpster.

2. Ground-mounted mechanical equipment shall be located behind the principal building and be screened from public view to the height of the equipment.
3. The height of any parking lot light pole/fixture shall not exceed 18 feet above grade.

F. Graphic and Signage Commitments:

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District. Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission.

G. CPD Criteria:

1. Natural Environment. The site is vacant. George Creek runs along the north perimeter of the site.
2. Existing Land Use. The site does not have any existing land uses. The property is currently entitled for commercial development.
3. Transportation and Circulation. All curb cuts and access points shall be provided as depicted on the CPD plan, subject to review and approval by the Department of Public Service, Division of Traffic Management.
4. Visual Form of the Environment. The visual form of the environment is vacant land.
5. View and Visibility. The Site is visible from Winchester Pike and Refugee Road.
6. Proposed Development. The Applicant does not propose specific development for Subareas 2 and 3. Rather, this CPD establishes bubble plans for these subareas with commitments to shared private access drives.
7. Behavior Patterns. The intersection of Winchester Pike and Gender Road is a developing mixed use area with multifamily, commercial, and manufacturing uses.
8. Emission. No adverse effect from emissions shall result from the proposed development.

H. Modification of Code Standards:

1. 3356.11, C-4 district setback lines. This section shall be modified to reduce the minimum building line from Winchester Pike from 60 feet to 28 feet and to allow patios above-ground hot boxes and/or water vaults within the front setback.
2. 3312.27, Parking setback line. This section shall be modified to reduce the minimum pavement setback for vehicle circulation areas from 25 feet to 5 feet.

I. Miscellaneous Commitments:

The site shall be developed in accordance with the submitted site plan titled "Subarea Plan" signed and dated June 20, 2024. The plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning

Services, or their designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2007-2024

Drafting Date: 6/28/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of the Department of Public Service to apply for grant funding from the Ohio Department of Transportation related to the Federal Highway Administration FHWA State Transportation Innovation Council STIC Incentive grant to fund the purchase of multiple Mobile Road Weather Information Sensors for snow and ice equipment; to execute those documents necessary to accept the grant funds if awarded; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) is offering grant funds associated with the Federal Highway Administration (FHWA) State Transportation Innovation Council (STIC) Incentive program; and

WHEREAS, the Department of Public Service intends to apply for grant monies from ODOT related to the FHWA STIC Incentive program to fund the purchase of multiple Mobile Road Weather Information Sensors for snow and ice equipment; and

WHEREAS, it will be necessary to execute documents accepting awarded grant funds; and

WHEREAS, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director of the Department of Public Service to apply for and accept grant monies to meet the timeline for purchase of Mobile Road Weather Information Sensors before the next snow and ice season, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to apply for Federal Highway Administration (FHWA) State Transportation Innovation Council (STIC) Incentive funding being offered by the Ohio Department of Transportation (ODOT), to accept said grant if awarded, to execute any documents necessary to effectuate said application, acceptance and agreement on behalf of the Department of Public Service, to administer awarded grant funds and to seek reimbursement from FHWA for grant expenses.

SECTION 2. 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 3. That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2021-2024

Drafting Date: 6/28/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation will authorize the City Attorney to enter into contracts with collection agents Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Linebarger, Goggan, Blair & Sampson, LLP for initial three (3) year terms each, with the option of two additional one (1) year extensions, and will authorize payment of court costs, and the reimbursement of any overpayments collected from the Collection Fees fund. This fund is generated by fees collected by collection agents and used to pay the associated collection costs due.

The accounts receivables collection program within the City Attorney's Claims Section has been ongoing since 1996. On March 15, 2024, the City of Columbus Purchasing Office on behalf of the City Attorney issued a Request for Qualifications (RFQ 027214) for collection services and received a total of six (6) responses. A five-member Selection Committee reviewed the proposals, and of the six (6) responses, three (3) companies were invited to give presentations and to further discuss their qualifications. After thorough review and consideration, the Selection Committee recommended that the City Attorney enter into contracts with the three (3) collection agencies listed above.

In 2009, Ordinance 0130-2009 authorized a program which adjusted the fee structure of the city's debt collection program. Effective April 1, 2009, the ordinance created a new fee to be added to the total debt collected on all new and existing accounts without payment plans. This additional fee allows the city to recover one hundred percent (100%) of the debts collected, and the debtor pays the additional collection fee. This program will continue under the contracts with the chosen collection agents.

Emergency: Emergency declaration is requested so the collection process can continue without interruption.

Contract Compliance Numbers:

Capital Recovery Systems, Inc., 31-1570459, CC005578 expires 04/16/2026

Law Offices of Robert A. Schuerger Co., LPA, 35-2353532, CC017436 expires 01/09/2026

Linebarger Goggan Blair & Sampson, LLP, 74-2864602, CC010047 expires 04/18/2025

These companies are neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Fiscal Impact: These contracts are self-funding and will result in additional revenues to the general fund. The collection agents are paid fees from the money they collect. One hundred percent (100%) of monies collected are remitted to the city, and invoices from the collection agencies are paid from the funds collected.

To authorize the appropriation and expenditure of up to \$3,800,000.00 from the Collection Fees fund; to authorize the City Attorney to enter into contracts with Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Linebarger, Goggan, Blair & Sampson, LLP for the collection of delinquent accounts; and to declare an emergency. (\$3,800,000.00)

WHEREAS, an RFQ for Collection Services was published on March 15, 2024, and received a total of six (6) responses; and

WHEREAS, a Selection Committee consisting of five (5) city employees carefully reviewed and considered the qualifications and expertise of each proposal submitted; and

WHEREAS, after careful consideration the Selection Committee recommended that the City Attorney enter into contracts with Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Linebarger, Goggan, Blair & Sampson, LLP for the provision of debt collection services; and

WHEREAS, this ordinance will authorize the City Attorney to enter into contracts for an initial three (3) year term through July 31, 2027, with the option of two additional one (1) year terms, with Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Linebarger, Goggan, Blair & Sampson, LLP for the provision of debt collection services; and

WHEREAS, Ordinance No. 0130-2009, authorizing the imposition of collection fees on delinquent accounts, will be incorporated by reference into the contracts the City Attorney enters into with the above-referenced collection agencies; and

WHEREAS, it is further necessary to authorize the payment of court costs as well as the reimbursement of any overpayments collected; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the foregoing contracts and the appropriation and expenditure of funds so the collection process will not be interrupted, all for the preservation of public peace, property, health, safety and welfare; and **now, therefore:**

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

SECTION 1. That the City Attorney is authorized and directed to enter into an initial three (3) year contract, through July 31, 2027, with Capital Recovery Systems, Inc. for debt collection services in the maximum amount of \$2,000,000.00.

SECTION 2. That the City Attorney is authorized and directed to enter into an initial three (3) year contract, through July 31, 2027, with Law Offices of Robert A. Schuerger Co., LPA for debt collection services in the maximum amount of \$1,000,000.00.

SECTION 3. That the City Attorney is authorized and directed to enter into an initial three (3) year contract, through July 31, 2027, with Linebarger, Goggan, Blair & Sampson, LLP for debt collection services in the maximum amount of \$800,000.00.

SECTION 4. That the City Auditor is hereby authorized and directed to appropriate up to \$3,800,000.00 in the Collection Fees fund, fund 2295 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of up to \$3,800,000.00 or so much thereof as may be needed, is hereby authorized from department 24, Collection Fees fund, fund number 2295 per the accounting codes in the attachment to this ordinance. Auditor’s Office is authorized to make changes to Subfunds as needed to carry out the purpose of this ordinance.

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

SECTION 7. That for 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: 2025-2024

Drafting Date: 6/28/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

The City of Columbus, Department of Public Service, received a request from the Department of Finance and Management asking that the Department of Public Service vacate a 50’ by 20’ portion of the north/south right-of-way known as West Capital Street.

The right-of-way area is adjacent on the western side of the City-owned PID 010-299751 and adjacent on the eastern side of the City-owned PID 010-066883 and separates these two parcels. Vacating this area of the right-of-way will allow the City to combine its two existing parcels and facilitate construction of a parking area to support the operation of the City’s Pre-K known as the Hilltop Early Learning Center.

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 the right-of-way, the City will not be adversely affected by vacating this portion of right-of-way.

The Department of Public Service has agreed to vacate the asset as described and shown within the attached legal description and extinguish its need for this public right-of-way.

FISCAL IMPACT: No funding is required by this legislation.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow the Department of Public Service to timely vacate the right-of-way to allow the City to combine two city-owned parcels at the earliest possible date and allow the Pre-K parking project to proceed on schedule.

To authorize the Director of the Department of Public Service to execute those documents necessary to vacate a 0.023 acre portion of right-of-way known as West Capital Street to the Department of Finance and Management; and to declare an emergency. (\$0.00)

WHEREAS, The City of Columbus, Department of Public Service, received a request from the City of Columbus, Department of Finance and Management asking that the City vacate a 50' by 20' portion of the north/south right-of-way known as West Capital Street; and

WHEREAS, the right-of-way area is adjacent on the western side of City-owned PID 010-299751 and adjacent on the eastern side of City-owned PID 010-066883, and separates the two parcels; and

WHEREAS, vacating this area of the right-of-way will allow the City to combine its two existing parcels and facilitate construction of a parking area to support the operation of the City's Pre-K; 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 the right-of-way, the City will not be adversely affected by vacating this portion of right-of-way; 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 vacating this portion public right-of-way in order to allow the City to combine its two existing parcels at the earliest possible date and allow the Pre-K parking project to proceed as scheduled, 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 50' by 20' portion of right-of-way described and depicted in Exhibit A, which is attached hereto and made a part hereof, is no longer needed by the City of Columbus and is vacated; to-wit:

**DESCRIPTION OF A PORTION OF AN ALLEY TO BE VACATED
SOUTH OF BROAD STREET - WEST OF CLARENDON AVENUE
COLUMBUS, OHIO**

Being a portion of a 20 foot wide alley, commonly known as West Capitol Street, as delineated on the plat of "Subdivision by G.T. Jone's 1879", recorded in Plat Book 3, Page 115, Recorder's Office, Franklin County, Ohio, and said portion being the second alley south of Broad Street and the first alley west of Clarendon Avenue bounded on the north by the southerly terminus of said alley as vacated in Ordinance No. 1109-67, at the extension of the common southerly line of Lots 13 and 26, and bounded on the south by the extension of the common northerly line of Lots 14 and 25. Said alley portion to be vacated is 20 feet (+/-) by 50 feet (+/-) adjoining Lots 14 and 25 of said subdivision.

SECTION 2. That a general utility easement in, on, over, across and through this right-of-way shall be, and hereby is, retained for those utilities currently located within said right-of-way.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2027-2024

Drafting Date: 6/28/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the FRA-317-15.995-16.72, PID 108154.

The aforementioned effort, which is slated to commence in the spring of 2025, encompasses various improvements including: asphalt concrete overlay, with minor pavement repair, on SR317 from the railroad bridge until the 270 Southbound ramp, and again after the US270 North ramp onto SR317 to east of Lincoln Circle. The bridge over the railroad and Rocky Fork Creek will receive deck sealing and upgrading of guardrail.

ODOT will ask the City to approve final legislation for the project at a later date. At that time, the Director of Public Service shall seek Council approval to encumber and expend funds to support the local share of associated construction costs.

2. FISCAL IMPACT

The local share of construction costs has yet to be determined as the preliminary cost estimate is still being finalized; however, the City agrees to be responsible for any construction costs not supported by ODOT. Legislation authorizing the requisite payment to ODOT shall be authorized under a separate ordinance at a later time.

3. EMERGENCY DESIGNATION

This legislation is being put forth as an emergency measure as the Department of Public Service is required to provide a certified copy of this ordinance to ODOT on or before October 1, 2024, in order to expedite the project and to promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-317-15.995-16.72; and to declare an emergency.

(\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) is administering the FRA-317-15.995-16.72, PID 108154, which encompasses various improvements including: asphalt concrete overlay, with minor pavement repair, on SR317 from the railroad bridge until the 270 Southbound ramp, and again after the US270 North ramp onto SR317 to east of Lincoln Circle. The bridge over the railroad and Rocky Fork Creek will receive deck sealing and upgrading of guardrail.

WHEREAS, the aforementioned project is located within the corporate boundaries of Columbus; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and to agree to cooperate with ODOT relative to the aforementioned project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project as the Department of Public Service is required to provide a certified copy of this ordinance to ODOT on or before October 1, 2024, in order to

expedite the project and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

That the following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION 1 - PROJECT DESCRIPTION

WHEREAS, the STATE has identified the need for the described project:

Urban Paving Project including asphalt concrete overlay, with minor pavement repair, on SR317 from the railroad bridge until the 270 Southbound ramp, and again after the US270 North ramp onto SR317 to east of Lincoln Circle. The bridge over the railroad and Rocky Fork Creek will receive deck sealing and upgrading of guardrail.

SECTION 2 - CONSENT STATEMENT

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

SECTION 3 - COOPERATION STATEMENT

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

The LPA agrees to participate in the cost of pavement repairs and 20% of pavement resurfacing.

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

The LPA further agrees that change orders and extra work contracts required to fulfill the construction contracts shall be processed as needed. The State shall not approve a change order or extra work contract until it first gives notice, in writing, to the LPA. The LPA shall contribute its share of the cost of these items in accordance with other sections herein.

The LPA further agrees to pay One Hundred Percent (100%) of the cost to install and/or repair curb ramps at all necessary intersections to ensure compliance with the Americans with Disabilities Act.

SECTION 4 - MAINTENANCE

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

SECTION 5 - AUTHORITY TO SIGN

The Director of Public Service of said City of Columbus is hereby empowered on behalf of the City of Columbus to enter into contracts with ODOT pre-qualified consultants for the preliminary engineering phase of the Project and to enter into contracts with the Director of Transportation necessary to complete the above described project.

Upon the request of ODOT, the Director of Public Service is also empowered to assign all rights, title, and interests of the City of Columbus to ODOT arising from any agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

The LPA agrees that if Federal Funds are used to pay the cost of any consultant contract, the LPA shall comply with 23 CFR 172 in the selection of its consultant and the administration of the consultant contract. Further the LPA agrees to incorporate ODOT's "Specifications for Consulting Services" as a contract document in all of its consultant contracts. The LPA agrees to require, as a scope of services clause, that all plans prepared by the consultant must conform to ODOT's current design standards and that the consultant shall be responsible for ongoing consultant involvement during the construction phase of the Project. The LPA agrees to include a completion schedule acceptable to ODOT and to assist ODOT in rating the consultant's performance through ODOT's Consultant Evaluation System.

SECTION 6 - EMERGENCY

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 and or vetoes the same.

Legislation Number: 2029-2024

Drafting Date: 7/1/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with Life Sparx LTD dba The MORE Life Partnership for trauma services for the period of April 1, 2022 to December 31, 2026 in an amount not to exceed \$477,960.00 for a new contract amount of \$882,800.00.

This is the third modification to the original underlying contract authorized by Ordinance 0748-2022. The first modification to increase the original contract amount and extend the end date was authorized by Ordinance 0965-2023, the second modification to extend the end date was authorized by Ordinance 0782-2024.

Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded? To continue to serve additional clients and continue mental health & trauma social media campaign. MORE Life has provided exceptional services to the community thus far centered around healing from trauma and increasing community resiliency

Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter? MORE Life has a current caseload of clients and it would be a disservice and lack of continuity of care for the clients being served under this contract.

How was the price for these additional goods or services determined? Initial RFP outlined pricing & services. Discussion & quote was provided by the vendor. Due to ARPA limitations, the contract was extended through December of 2026. Current cost reflects the increase needed to continue services during this time period.

Life Sparx LTD is a nonprofit entity and is exempt from contract compliance certification.

Emergency action is being requested in order to approve this ordinance prior to the current contract end date of

August 31, 2024 and allowing these essential trauma counseling and grief support services to continue uninterrupted for our most vulnerable communities.

FISCAL IMPACT: \$477,960.00 is budgeted in the Health Special Purpose Fund for Trauma services with established faith-based organizations in the community.

To authorize and direct the Board of Health to modify an existing contract with Life Sparx LTD dba The MORE Life Partnership, for continued trauma services with established faith-based organizations for the period of April 1, 2022 to December 31, 2026; to authorize the expenditure not to exceed \$477,960.00 from the Health Special Purpose fund to pay the costs thereof; and to declare an emergency. (\$477,960.00).

WHEREAS, the Board of Health has a need for continued trauma services with established faith-based organizations; and

WHEREAS, Life Sparx LTD dba The MORE Life Partnership has the expertise and resources required to carry out these services; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify an existing contract with Life Sparx LTD dba The MORE Life Partnership in order to approve this ordinance prior to the current contract end date of August 31, 2024 and allow these essential trauma counseling and grief support services to continue uninterrupted for our most vulnerable communities, 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 to modify an existing contract with Life Sparx LTD dba The MORE Life Partnership for the period of September 1, 2024 to December 31, 2026 in an amount not to exceed \$477,960.00

SECTION 2. That to pay the costs of said contract, the expenditure of \$477,960.00 is hereby authorized from the Health Special purpose fund, Fund No. 2209, Department No. 50, Division 5001,

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

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

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that these contract modifications are properly accounted for and recorded accurately on the city's financial records.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part 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: 2030-2024

Drafting Date: 7/1/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with Think Make Live Youth for gun violence intervention services in an amount not to exceed \$86,000.00 for a new contract amount of \$152,000.00. Columbus Public Health has a need to continue culturally sensitive community-based gun violence intervention programming that addresses high risk behaviors to decrease gun violence that occurs in the city. The program is expected to be a yearlong intervention, with weekly group sessions that offer services to target individual’s specific needs. The contract period is from July 18th, 2023 to September 30, 2025.

This is the first modification to the original underlying contract authorized by Ordinance 1874-2023. This contractor is a nonprofit organization and is exempt from certification. These services were advertised through Bonfire (RFQ024375) according to bidding requirements of the City Code.

Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded? This contract modification will allow the program to expand to include more sites

Why it would not be in the city’s best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter? We would like to expand the current pilot program Guns Down, which is set to end July 18, 2024.

How was the price for these additional goods or services determined? This amount was determined by the salaries and fringe benefits for employees to work new sites.

Emergency action is being requested in order to approve this ordinance prior to the current contract end date of July 18, 2023 and allowing these essential gun violence intervention services to continue uninterrupted for our most vulnerable communities.

FISCAL IMPACT: \$86,000.00 is budgeted in the Health Special Purpose Fund for gun violence intervention services.

To authorize and direct the Board of Health to modify an existing not-for-profit service contract with Think Make Live Youth for gun violence intervention services for the period of July 18th, 2023 to September 30, 2025; to authorize the expenditure not to exceed \$86,000.00 from the Health Special Purpose fund to pay the costs thereof; and to declare an emergency. (\$86,000.00).

WHEREAS, the Board of Health has a need for gun violence intervention services; and

WHEREAS, Think Make Live Youth has the expertise and resources required to carry out these services; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify an existing contract Think Make Live Youth in order to approve this ordinance prior to the current contract end date of July 18, 2024 and allow gun violence intervention services to continue uninterrupted for our most vulnerable communities, 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 to modify an existing contract with gun violence intervention services for the period of July 18th, 2023 to September 30, 2025 in an amount not to exceed \$86,000.00

SECTION 2. That to pay the costs of said contract, the expenditure of \$86,000.00 is hereby authorized from the Health Special purpose fund, Fund No. 2209, Department No. 50, Division 5001,

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

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

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that these contract modifications are properly accounted for and recorded accurately on the city's financial records.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part 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: 2043-2024

Drafting Date: 7/2/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Zoological Park Association (“Zoo”) leases land from the City and Franklin County Board of Commissioners (“Commissioners”) to operate the Columbus Zoo. Under the lease, the Zoo may sublease portions of the property with the consent of the City and County. The Zoo entered into a sublease agreement for a portion of the land with Zoombezi Bay LLC, an Ohio limited liability company (“Zoombezi Bay”), on January 1, 2008, for the operation of the Zoombezi Bay Water Park. The Zoo and Zoombezi Bay (“Parties”) have agreed to amend the existing sublease to allow a portion of the sublease to be subleased to the Delaware County Finance Authority, for the purposes of financing a new water slide at Zoombezi Bay. The Delaware County Finance Authority will then lease the portion of property back to Zoombezi Bay. The Recreation and Parks Department and the Department of Finance and Management have reviewed the proposed amendment to the sublease and have no objection to the City consenting to the sublease.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable

EMERGENCY JUSTIFICATION: emergency action is requested in order to immediately execute the necessary documents to consent to the amendment of the sublease to meet an imminent, summer deadline so that the Parties may begin operating under the amended terms as soon as possible which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Finance and Management to execute those documents necessary to consent to the amendment of the existing sublease agreement between the Columbus Zoological Park Association and Zoombezi Bay, LLC; and to declare an emergency. (\$0.00)

WHEREAS, under the existing lease between the City, the Franklin County Board of Commissioners (“Commissioners”), and the Columbus Zoological Park Association (“Zoo”), the Zoo may sublease, portions of the property only with the City and County’s consent, which may not be unreasonably withheld; and

WHEREAS, the Zoo has an existing sublease agreement for a portion of the land with Zoombezi Bay LLC, an Ohio limited liability company for the operation of a water park; and

WHEREAS, the Zoo and Zoombezi Bay (“Parties”) have agreed to amend the sublease terms to allow for a portion of the sublease to be subleased to the Delaware County Finance Authority for the purpose of financing a new water slide; and

WHEREAS, the Recreation and Parks Department and the Department of Finance and Management have reviewed the amended sublease and have no objection to consenting to the sublease; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management and it is immediately necessary to authorize the director to execute those documents necessary for the City’s consent to the amended sublease so the parties may begin operating under the amended terms as soon as possible in order to meet an imminent, summer deadline, all for the immediate preservation of public health, peace, property, and safety, **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the City, be and hereby is, authorized to execute those documents, as approved by the City Attorney’s Office, necessary to provide the City’s consent to the amendment to the sublease agreement between the Columbus Zoological Park Association and Zoombezi Bay, LLC.

SECTION 2. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for references if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2052-2024

Drafting Date: 7/2/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Ordinance 1216-2024, which passed on June 24, 2024, authorized the expenditure of \$101,084.00 from the Information Services Operating fund for the design and installation of a new CTV studio news/interview set. Said ordinance should have been funded using Department of Technology, Information Services Capital Projects funds, Fund 5105.

This ordinance authorizes the City Auditor to correct the funding source of ordinance 1216-2024, to correctly align expenditures with the appropriate funding sources. This correction will change the funding source used in said ordinance from Department of Technology, Operating Fund, Fund 5100, to the Department of Technology, Information Services Capital Projects funds, Fund 5105, the correct source of funding, and establish a purchase order appropriate funding.

EMERGENCY

Emergency action is requested to ensure a timely correction of the record.

FISCAL IMPACT

Funds for this correction are budgeted and available in the Information Services Capital Projects, Fund 5105. Funding that currently exists on the Auditor's Certificate ACPO010511 will be returned to the Department of Technology, Operating Fund, Fund 5100.

To authorize the expenditure of \$101,084.00 from the Department of Technology, Information Services Capital Projects funds, Fund 5105; to authorize the correction of ACPO010511; and to declare an emergency. (\$101,084.00)

WHEREAS, Ordinance 1216-2024, which passed on June 24, 2024 incorrectly referenced the Information Services Operating Fund; and

WHEREAS, Ordinance 1216-2024 should have been funded using available cash existing 2024 Information Services, Fund 5105; and

WHEREAS, it is necessary to correct the Auditor's Certificate for the expenditure authorized by Ordinance 1216-2024; and

WHEREAS, it is necessary to expend cash that exists within the Department of Technology, Information Services Capital Projects funds, Fund 5105; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the City Auditor to amend ACPO010511 to correctly align expenditures with the appropriate funding source; 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 expenditure of \$101,084.00, or so much thereof as may be needed, is hereby authorized

in Fund 5105 (Information Services Capital Projects), Dept-Div 4702 (Information Services), Project P470031-100003 (CTV Facility Renovation), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance. (see attachment: 2052-2024EXP)

SECTION 2. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 2064-2024

Drafting Date: 7/3/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Femergy in support of operational capacity building.

Femergy provides girls and women with the skills-training they need to overcome gender barriers in public and private spheres. Femergy’s holistic programs enhance girls and women in the areas of education, leadership, health, and wellness by encouraging them to explore and celebrate their strengths, their voices, who they are today, and who they will become in the future.

Femergy intends to expand existing workforce development programming and support services. Through project-based learning, mentoring, career coaching, case management, internship opportunities, hands-on workshops, and more, Femergy is teaching and training girls and women how to create and maintain economic self-sufficiency and contribute to the Central Ohio community and workforce.

In 2023, Femergy officially opened the Femergy Restorative Center, a centralized hub for equitable access to resources, programming, and collaborative community development. The Femergy Center not only contributes to workforce development for girls (12-18) and women (21+) in Central Ohio, but also supports other local non-profits and small businesses through co-working/co-creating opportunities. Opening the Femergy Center in downtown (43215) Columbus fosters collective impact with surrounding school districts, businesses and other agencies.

With this funding, Femergy will be able to add additional personnel to assist with program management and expansion at the Femergy Center. This impact investment would allow the organization to extend co-creating/co-working memberships and launch an additional memberships for purchase. The initial five memberships to be sponsored by the City would allow for local startup businesses and grassroots nonprofit organizations to apply and receive a one-year membership that would provide business mentorship, facility usage, financial counseling, and more. These services support Columbus's growing population of female-owned and female-centered entrepreneurs and small businesses, with an emphasis on collaboration to create interconnected support networks across Columbus. With the launch of this program, Femergy would be able to create a revenue-generating service to support the agency. This, in turn, would support additional personnel to deepen the impact of current Femergy programming. With increased capacity, Femergy can create additional partnerships with Columbus City Schools and other community organizations to provide after-school and enhanced workforce development opportunities for youth.

These services target high school girls and entry level women professionals. 92% of our client population identifies as girls and women of color, and 78% identify as economically disadvantaged. Providing equitable workforce readiness, professional development, and business development opportunities to these populations is essential to creating community-wide economic self-sufficiency among some of the most vulnerable populations. By the end of 2024, Femergy anticipates directly serving an additional 100 high school girls and 10 startup businesses or grassroots nonprofits.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to provide Femergy with resources in advance of the upcoming school year.

To authorize the City Clerk to enter into a grant agreement with Femergy in support of operational capacity building; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

WHEREAS, Femergy provides girls and women with the skills-training they need to overcome gender barriers in public and private spheres; and

WHEREAS, Femergy intends to expand existing workforce development programming and support services; and

WHEREAS, with this funding, Femergy will be able to add additional personnel to assist with program management and expansion at the Femergy Center; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Femergy to provide the resources in advance of the upcoming school year, all for the immediate preservation of the public health, peace, property, safety and welfare; and now, therefore,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Femergy in support of operational capacity building.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$100,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3: That for the purpose authorized in Section 1 of this ordinance, the expenditure of \$100,000.00, or so much thereof as is necessary, is hereby authorized in the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

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

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: 2069-2024

Drafting Date: 7/3/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes an appropriation in support of non-legislated grantmaking, professional development, supplies, and contracted services for upcoming Council needs. All contracting will be consistent with the contracting, competitive bidding provisions, and other requirements of Columbus City Codes.

Emergency action is requested in order to have appropriations in place to accommodate some imminent expenditure needs.

To authorize an appropriation within the Neighborhood Initiatives subfund in support of non-legislated grantmaking, supplies, professional development, and contracted services, and to declare an emergency. (\$65,000.00)

WHEREAS, this ordinance establishes a supplemental appropriation within the Neighborhood Initiatives subfund in support of non-legislated grantmaking, professional development, and contracted services; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize an appropriation in order to accommodate some imminent expenditure needs; **now, therefore,**

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

SECTION 1. That the Auditor is hereby authorized and directed to appropriate \$65,000.00 within the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

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: 2083-2024

Drafting Date: 7/5/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with Orange Hearts for Makenzi Foundation in support of their training program to support young entrepreneurs.

Makenzi Ridley was tragically killed in the summer of 2021 shortly after her high school graduation. Makenzi was an entrepreneur, running a home décor and beauty boutique with plans to open a food truck. In her honor, the Orange Hearts for Makenzi Foundation has developed a six-week training program for teen entrepreneurs.

Orange Hearts targets at-risk youth and disadvantaged young adults in Columbus who are interested in entrepreneurship. Through the six-week program, participants receive coaching, mentoring, and technical support. Participants have the opportunity to earn scholarships towards their work by presenting business plans.

Entrepreneurship is a unique and critical path to economic advancement. According to a Fidelity Investment study, 88% of millionaires are self-made. According to Pew Research, 16 million Americans are self-employed. Equipping young people with the tools for business ownership will help fill the gap of education and create paths to financial independence.

Emergency action is necessary to allow program services to continue without interruption.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Orange Hearts for Makenzi Foundation in support of their training program to support young entrepreneurs; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$27,500.00)

WHEREAS, Orange Hearts for Makenzi targets at-risk youth and disadvantaged young adults in Columbus pursuing entrepreneurship; and

WHEREAS, entrepreneurship provides unique paths to success and financial stability for Columbus youth; and

WHEREAS, in memoriam of Makenzi Ridley, a Columbus youth and dedicated entrepreneur whose life was tragically taken; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk enter into a grant agreement with Orange Hearts for Makenzi Foundation in support of their training program to support young entrepreneurs to allow for program services to continue without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Orange Hearts for

Makenzi Foundation in support of their training program to support young entrepreneurs.

SECTION 2. That the appropriation and expenditure of \$27,500.00, 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2084-2024

Drafting Date: 7/5/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with A Kid Again, Inc. in support of their Adventures program.

A Kid Again, Inc. is a Columbus-based non-profit organization that strives to provide fun and adventure for children afflicted with life-threatening medical conditions. A Kid Again, Inc. ensures that families of children are involved as well, in order to improve the wellbeing of everyone affected by a child's circumstances and to provide a way for families enduring similar challenges to make connections and support one another. Last year, A Kid Again, Inc. served over 12,000 families and, since its founding, has served more than 200,000 kids and their families.

Emergency action is necessary to allow program services to continue without interruption.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with A Kid Again, Inc.; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$80,000.00)

WHEREAS, A Kid Again, Inc. is a Columbus-based non-profit organization that strives to provide fun and adventure for children afflicted with life-threatening medical conditions; and

WHEREAS, last year A Kid Again, Inc. served over 12,000 families and, since its founding, has served more than 200,000 kids and their families; and

WHEREAS, A Kid Again, Inc. ensures that families of children are involved as well, in order to improve the

wellbeing of everyone affected by a child's circumstances and to provide a way for families enduring similar challenges to make connections and support one another;

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk enter into a grant agreement with A Kid Again, Inc. in support of their Adventures Program to allow for program services to continue without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with A Kid Again, Inc. in support of their Adventures Program.

SECTION 2. That the appropriation and expenditure of \$80,000.00, 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2085-2024

Drafting Date: 7/8/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes an appropriation in support of Latine/Hispanic Heritage Month activities, and also authorizes the City Clerk to enter into a grant agreement with Proyecto Mariposas on behalf of the Latine/Hispanic Heritage Month Committee for their Hispanic Heritage Month events.

Each year, Americans observe National Hispanic Heritage Month from September 15 to October 15, by celebrating the histories, cultures and contributions of American residents whose ancestors came from Spain, Mexico, the Caribbean and Central and South America. These funds would support Hispanic Heritage Month events.

This ordinance authorizes a grant agreement to Proyecto Mariposas as the primary coordinator in the amount of \$30,000. In addition, this ordinance authorizes an additional \$30,000 in appropriations, which are expected to support event planning activities, social media engagement, and coordination expenses for execution of an arts show.

Emergency action is requested in order to avoid any delay in planning Hispanic Heritage Month events.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Proyecto Mariposas on behalf of the Latine/Hispanic Heritage Month Committee in support of their Hispanic Heritage Month events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$60,000.00)

WHEREAS, each year, Americans observe National Hispanic Heritage Month from September 15 to October 15; and

WHEREAS, events will be held around Columbus to celebrate the histories, cultures and contributions of American residents whose ancestors came from Spain, Mexico, the Caribbean and Central and South America; and

WHEREAS, the City desires to provide funds these funds will support events conducted by the Latine/Hispanic Heritage Month Committee; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Proyecto Mariposas in support of Hispanic Heritage Month which begins in September, thereby preserving the public peace, property, health, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is authorized to enter into a grant agreement with Proyecto Mariposas in support of the Latine/ Hispanic Heritage Month committee for their Hispanic Heritage Month events, in an amount not to exceed \$30,000.00.

SECTION 2. That the City Auditor is authorized and directed to appropriate \$60,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$30,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 2150-2024

Drafting Date: 7/11/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with the African American Male Wellness Walk in support of their annual African American Male Wellness Walk event.

The annual walk event will happen on Saturday, August 10, 2024 and will celebrate 21 years of walks with a mission to save Black Men’s lives. Over the years, the African American Male Wellness Walk has transitioned the walk event to be a fitness component to a Clinic to Community model which is the overarching foundation that provides health screenings and access to quality health care to improve the quality of life and increase life expectancy of the Black male and his family. This year the organization celebrates the impact that walk events and programs have provided for over 100,000 families and will be adding the Uplift Her Women’s Pavilion along with an enhanced Calling all Dads and Real Men Real Talk Pavilion. These additions will be incorporated to enhance a holistic approach to serve the whole family in Columbus communities, and will require additional staff, screening supplies, interactive & innovative activities, multi-generational & culturally sensitive education materials, and increased permit costs to close additional streets to accommodate these additions.

Emergency action is necessary so that grant proceeds can be provided as soon as possible as event preparation has commenced.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with the African American Male Wellness Walk in support of their annual African American Male Wellness Walk event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

WHEREAS, the African American Wellness Walk is an annual event which will occur on Saturday, August 10, 2024 and will celebrate 21 years of walks with a mission to save Black Men’s lives; and

WHEREAS, the African American Male Wellness Agency has transitioned the walk event to be a fitness component to a Clinic to Community model which is the overarching foundation that provides health screenings and access to quality health care to improve the quality of life and increase life expectancy of the Black male and his family; and

WHEREAS, this year the organization celebrates the impact that walk events and programs have provided for over 100,000 families and will be adding the Uplift Her Women’s Pavilion along with an enhanced Calling all Dads and Real Men Real Talk Pavilion; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk enter into a grant agreement with the African American Male Wellness Walk in support of their annual African American Male Wellness Walk event to allow for event preparation to

continue without interruption as event preparation has commenced for the August 10, 2024 event, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the African American Male Wellness Walk in support of the African American Male Wellness Walk.

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

Legislation Number: 2157-2024

Drafting Date: 7/11/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Black Girl Rising, Inc. a local non-profit organization, in support of their Black Girl Suicide Prevention Program.

Black Girl Rising’s suicide prevention programming and community education primarily serves Black and Brown girls in Columbus, especially those who are 12 to 19 years old. The organization also supports the family members and service providers for these girls, including mental health practitioners and educators.

This grant agreement will support multiple events:

- The “That’s My Sister” event, serving 150 girls; and
- Mother and Daughter Conversations in 4 unique locations, serving about 50 individuals at each event; and
- A panel discussion for mental health practitioners and educators on cultural proficiency when addressing mental health, serving over 100 attendees.

Funding will support materials for the events, books for the girls served, a speaker stipend, and will support the rental of event space.

Emergency action is necessary to ensure the organization receives financial support in a timely fashion to be able to run these events, some of which begin in July and run through August and September.

Fiscal Impact: The funding of \$26,767.58 is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Black Girls Rising; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$26,767.58)

WHEREAS, Black Girl Rising, Inc. is a local non-profit organization that provides community education on and raises community awareness of suicide among Black and Brown girls and offers suicide prevention programming for this population; and

WHEREAS, Columbus City Council seeks to promote the health and well-being, including the mental health, of all Columbus residents including youth and those who are underserved and have different access to mental health resources; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Black Girl Rising to ensure timely support of upcoming suicide prevention events in July, for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Black Girl Rising, Inc., a local non-profit organization.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$26,767.58 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 \$26,767.58 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 City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

1119 – LEAD SERVICE LINE REPLACEMENT

1119.01 – Purpose and Objectives.

The purpose of chapter 1119 of the Columbus City Codes is to establish the Lead Service Line Replacement Program, to protect the public health, and to authorize the Director of the Department of Public Utilities to administer and enforce chapter 1119. The provisions of Columbus City Codes chapter 1119 shall be applicable to service lines that are connected to the water service system of the Division of Water. The objectives of this chapter are:

- (A) To protect the public health by decreasing the public’s potential exposure to lead in drinking water;
- (B) To protect the Division of Water operations; and
- (C) To establish requirements for the replacement of Lead Service Lines, within the corporate limits that receive water service from the system of the Division of Water.

1119.02 – Definitions.

Whenever used in this section, the meaning of the following words and terms shall be as defined in this section:

- (A) “Lead Service Line” means a tap or a service line, as those terms are defined in CCC section 1105.01, that is either made of lead or is Galvanized Requiring Replacement.
- (B) “Galvanized Requiring Replacement” means a galvanized steel tap or service line that is or was, at any time, downstream of a Lead Service Line or is currently downstream of a Lead Status Unknown service line.
- (C) “Lead Status Unknown” means a service line material is not known to be lead, Galvanized Requiring Replacement, or a Non-lead Service Line, such as where there is no documented evidence supporting material classification.
- (D) “Non-lead Service Line” means a service line that is determined through an evidence-based record, method, or technique not to be lead or Galvanized Requiring Replacement.

1119.03 – Public Nuisance.

The use of a Lead Service Line to deliver drinking water from a water main to a residence, business, school, or other building or structure, increases the risk of lead content in the water; and the continued use of Lead Service Lines for an indefinite period of time, without a systematic plan for replacing those lead lines, is a threat to the health and safety of the utility customers as well as the residents, occupants, and visitors to the City. As such, Lead Service Lines are hereby declared to be a public nuisance.

1119.04 – Lead Service Line Replacement Program.

- (A) The Lead Service Line Replacement Program is hereby established for the purpose of abating the public nuisance caused by Lead Service Lines. The Director of the Department of Public Utilities may develop rules and regulations to implement the Lead Service Line Replacement Program and set forth guidelines for replacing all Lead Service Lines within the water system of the Division of Water.
- (B) The Director may update the Lead Service Line Replacement Program rules and regulations, as necessary, to comply with changes to federal or state law, regulation or rule or in response to operational needs of the Department of Public Utilities.

- (C) City contribution to or payment for Lead Service Line replacement costs incurred pursuant to the Lead Service Line Replacement Program shall be determined in accordance with the Lead Service Line Replacement Program rules and regulations.
- (D) The property owner shall be responsible for the maintenance of any new service line provided pursuant to the Lead Service Line Replacement Program. Any costs of repair, replacement, or maintenance incurred after the replacement of the service line by the City shall be paid by the owner and shall not be subject to reimbursement by the City. The City will, if applicable, transfer any warranty for the work to the owner of the property.

1119.05 – Lead Service Lines Prohibited.

Lead Service Lines are prohibited.

- (A) Existing Lead Service Lines shall be prohibited as of the effective date of this section. The Division of Water shall not approve the installation or repair of any Lead Service Line.
- (B) In accordance with the schedule laid out in the guidelines established pursuant to section 1119.04, the Division of Water will issue written notice to the owner of premises requiring Lead Service Line replacement. Within 30 days of written notice by the Division of Water, the owner of any dwelling, building, or structure serviced by a Lead Service Line is required to replace the Lead Service Line by one of the following methods:
 - (1) Signing up for the Lead Service Line Replacement Program and allowing the Division of Water, or its agent, to access their property to conduct the replacement; or
 - (2) Contracting with a licensed contractor to replace the Lead Service Line with non-lead pipe that complies with Division of Water specifications; or
 - (3) Providing the Division of Water with written proof from a licensed contractor that the dwelling, building, or structure is not serviced by a Lead Service Line and/or that the Lead Service Line was previously removed and replaced.

1119.06 – Failure to replace a Lead Service Line.

Following the issuance of notice pursuant to section 1119.05(b) and the failure of an owner to replace a Lead Service Line by one of the methods described in that section within the required timeframe, the Director is authorized to take either or both of the following actions:

- (A) Termination of Water Service.
 - (1) After twenty-one (21) days' written notice, the Director may terminate water services to the property.
 - (2) The notice shall indicate the basis upon which service is being terminated and date after which service will be terminated if the Lead Service Line is not replaced. The notice shall also indicate the hearing rights afforded to any person affected by the termination notice by which the person may contest the water service termination. The notice shall be mailed or hand delivered to the address of the customer of record and to the service address.
 - (3) Any affected person desiring a hearing concerning a termination of water service under this section must request a hearing with the Director by submitting a written and signed request to the Division of Water no later than ten (10) days after receipt of a termination notice. Failure of an affected person to file a request for hearing within the allotted ten (10) day period shall constitute a waiver by that person of their right

to a hearing under this section. A request for hearing shall be made in the manner approved by the Director and shall include at a minimum: name, address and telephone number of affected person; date; a statement requesting a hearing; and a description of the nature of the dispute, including the location of the affected property.

- (4) The Director or designee shall convene a hearing on the matter within ten (10) days of receiving the request for hearing. If a hearing cannot be scheduled within this ten (10) day period, then the water service termination shall be automatically stayed, pending the holding of a hearing on this matter. The Director shall adopt regulations establishing procedures by which hearings will be conducted pursuant to this section.
 - (5) For the purposes of this section the meaning of "affected person" shall include, but is not limited to, an owner, occupant, resident or tenant of the affected property.
- (B) Lead Service Line Replacement.
- (1) The Director may replace or contract for the replacement of the Lead Service Line.
 - (2) Pursuant to sections 1119.08 and/or 1119.09, this may include entry onto the property and/or into the building.

1119.07 – Powers of the Director.

The Director of the Department of Public Utilities may promulgate rules and regulations and adopt policies as necessary to enforce or implement the provisions of chapter 1119. Rules or Regulations promulgated pursuant to this chapter shall be published in the City Bulletin, with copies made available for public review at the Director's office and other locations which may be designated by the Director.

1119.08 – Right of Entry.

- (A) Upon presentation of proper credentials and at reasonable times, the Director, or the Director's duly authorized representatives, shall have the right to enter the property of any person in the areas identified pursuant to the guidelines developed under section 1119.04 to perform inspections or other work as authorized by this chapter. The purpose of the entry is limited to the performance of the inspection and work related to the replacement of Lead Service Lines.
- (B) The Director, or the Director's duly authorized representatives, shall provide the owner or the person in possession written notice at least five days in advance nor more than thirty days prior to the date of such entry, by both leaving a notice at the property and mailing the notice to the utility billing address. The property owner or person in possession shall allow such access to the Director and such entry shall not constitute a trespass.
- (C) No person shall prohibit the Director, or the Director's duly authorized representatives, from entering the property, provided notice is given as required herein.
- (D) The City shall or cause to be made restitution or reimbursement for any actual damage resulting to such property and to improvements or personal property located in, on, along, over or under such property, as a result of such activities. If the parties are unable to agree upon restitution or other settlement, damages are recoverable by civil action to which the City hereby consents.

1119.09 – Legal Action.

No person shall fail to comply with any Rule or Regulation adopted by the Director of the Department of Public Utilities pursuant to this chapter. Whenever a person has violated any provision(s) of this chapter,

the City may seek any and all remedies otherwise allowed by law, including, but not limited to, disconnection of service, seeking injunctive relief against said person, and/or a civil action for damages.

1101.03 Termination of water service.

- (a) After twenty-one (21) days' notice, the Director may terminate water services to any person or real estate using city water in violation of this chapter for any of the following conditions:
- (1) Nonpayment of accounts pursuant to City Code Section 1105.12
 - (2) Violation of any rule and regulation promulgated pursuant to City Code Section 1101.01
 - (3) Violation of City Code Section 1105.038
 - (4) Violation of City Code Chapter 1113
- (b) The notice shall indicate the basis upon which service is being terminated and date after which service will be terminated if the violations are not corrected, or applicable payment or payment agreements are not received by the Division of Water pursuant to City Code Section 1105.12. The notice shall also indicate the hearing rights afforded to any person affected by the termination notice by which the person may contest the water service termination. The notice shall be mailed or hand delivered to the address of the customer of record and to the service address.
- (c) Any affected person desiring a hearing concerning a termination of water service under this section or billing dispute under City Code Section 1105.12(E) must request a hearing with the director by submitting a written and signed request to the Division of Water no later than ten (10) days after receipt of a termination notice, or ten (10) days after the due date of the bill in question, whichever date is later. Failure of an affected person to file a request for hearing within the allotted ten (10) day period shall constitute a waiver by that person of their right to a hearing under this section. A request for hearing shall include as a minimum: name, address and telephone number of affected person; date; a statement requesting a hearing; and a description of the nature of the dispute, including the location of the affected property. The director or designee shall convene a hearing on the matter within ten (10) days of receiving the request for hearing. If a hearing cannot be scheduled within this ten (10) day period, then the water service termination shall be automatically stayed, pending the holding of a hearing on this matter. The director shall adopt regulations establishing procedures by which hearings will be conducted pursuant to this section. For the purposes of this section the meaning of "affected person" shall include, but is not limited to, an owner, occupant, resident or tenant of the affected property.
- (d) This section is not applicable to emergency termination of water services pursuant to City Code Section 1101.06, water service termination for the purpose of enforcing the termination of sewer services pursuant to City Code Section 1145.83, voluntary termination of water services pursuant to City Code Section 1101.07, water service termination for the purpose of enforcing the Lead Service Line Replacement Program pursuant to City Code Section 1119.06, or disruption of water service due to routine or scheduled maintenance of the water system or emergency circumstances.

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 - 7/19/2024 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/22/2024 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>

RFQ028182 - DOMESTIC WATER BOOSTER PUMPS REPACEMENT-MUNI COURT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, July 22, 2024, for construction services for the DOMESTIC WATER BOOSTER PUMPS REPLACEMENT-MUNI COURT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include replacement of pumps that have deteriorated quicker than anticipated and 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 375 S. High Street, Columbus, Ohio 43215, at 1 P.M. on July 8, 2024. Attendance is MANDATORY. **ONLY VENDORS IN ATTENDANCE AT THE PRE-BID 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 17, 2024 at 4 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

BID OPENING DATE - 7/24/2024 5:00:00 PM

RFQ028253 - CPH-Catering services

All specifications attached

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.

BID OPENING DATE - 7/26/2024 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>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/26/2024 2:00:00 PM

RFQ028254 - Westgate Boiler 2 Replacement 2024

The City of Columbus is accepting bids for Westgate Boiler 2 Replacement 2024, the work for which consists of installation of new boiler, building automation and controls connections, piping connections, electrical connections, pipe insulating 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 26, 2024 at 2:00pm local time. Subject line in email to be "Westgate Boiler 2 Replacement 2024 □ company name" PRE-BID CONFERENCE There will be a pre-bid conference for this project on July 22, 2024 at 9:30am. Meeting will be on site at 455 S Westgate Ave., Columbus, Ohio 43204. Arrive in the lobby of the Community Center. NOTICE TO PROCEED/CONTRACT COMPLETION All work shall be substantially complete within 180 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in August/September 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 23, 2024.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028193 - JERRY HAMMOND DOMESTIC

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, July 31, 2024, for construction services for the JERRY HAMMOND DOMESTIC BOILER REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include Remove and dispose of 3 water heater style boilers; remove all existing gas and water piping from boilers to manifold feeds (shut offs) that are located overhead; Remove all boiler ducting to the chimney space near boilers; new units – 2 AO Smith PWH 0400NP-XP+ (with integrated circulation pumps) or equivalent units, with 5 year heat exchanger and 1 year parts warranty (also a 120 gallon Jacketed storage tank, all to be mounted on existing pad); New plumbing (gas and water) to be installed from new units to existing overhead manifolds (valves), also to include new plumbing from storage tank to appropriate inlets and outlets, (Plumbing to include new insulation. All water and gas lines to include easily accessible isolation valves. Gas lines to also have regulators); New exhaust ducting to be installed and insulated from new units to chimney space, (ducting should be attached to chimney space per Code); Contractor to supply all materials and labor to complete installation; Contractor is responsible from obtaining all permits and passing all inspections; Contractor is responsible for proper removal of all waste and debris from project site (City dumpsters are not to be used. Contractor to haul away all trash. At completion of project work area should be thoroughly cleaned); At completion of project contractor will provide the City of Columbus a complete working Hot water system 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 1111 E Broad Street, Columbus, Ohio 43205, at 9 A.M. on July 17, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is July 26, 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 - 7/31/2024 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%
https://www.bidexpress.com/draft_solicitations/62488/edit

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/1/2024 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.

RFQ028188 - Dept of Finance - Fleet Management - MCR Units Upfitting

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a contract for installation of emergency equipment on new 2025 Ford Explorer Interceptors to be used by The Mobile Crisis Response Team. 1.2 Classification: The contract resulting from this bid proposal will provide for the pickup, upfitting, and delivery of six (6) 2025 Ford Explorer Interceptors. 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 22, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 25, 2024 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

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>

BID OPENING DATE - 8/6/2024 2:00:00 PM

RFQ028268 - West Case Park CMR RFSQ

The City of Columbus (hereinafter "City") is accepting proposals for the West Case Park Construction Manager at Risk project. Proposals will be received by the City of Columbus, Department of Recreation & Parks at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> until Tuesday August 6, 2024 at 2:00PM Eastern Time. The scope of the work shall include complete construction management services, starting with planning confirmation, progressing through design, and extending through completion of construction and occupancy. This Project will be constructed under a Construction Manager at Risk (CMR) delivery method. The selected CMR will work with the City of Columbus (Owner), Owner's Representative (OR), and the Architect-of-Record (A/R), who are under separate contract with the City (Owner), to develop construction documents which will lead to several Guaranteed Maximum Price (GMP) amendments provided by the CMR after completion of design and competitive bidding by the selected CMR. It is anticipated that completed construction documents will be issued at one time and that the CMR may pursue one or more bid scopes/ partial GMP amendments with particular consideration of early ordering of long-lead time products and materials. Direct questions to: BONFIRE PORTAL • No contact is to be made with the City other than through Bonfire with respect to this proposal or its status. The deadline for questions is July 30, 2024. Answers to questions received will be posted in Bonfire.

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 - 8/8/2024 11:00:00 AM

RFQ028208 - Police Cyanoacrylate Fuming Chamber

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of a Mystaire™ Cyanoacrylate Fuming Chamber CA9000 to be used for the development of friction ridge by the Columbus Police Crime Laboratory. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, installation, and warranty of a Mystaire™ Cyanoacrylate Fuming Chamber CA9000 including carbon filters and all necessary items needed to make the system operable. All offerors must document the manufacturer certified reseller partnership. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 22, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 25, 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.

RFQ028235 - Dept of Finance - Fleet Management - Gang Unit Upfits

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a contract for installation of emergency equipment on new city supplied Ford Explorer Interceptors to be used by The Columbus Police Gang Enforcement Unit. 1.2 Classification: The contract resulting from this bid proposal will provide for the pickup, upfitting and delivery of Six (6) new city supplied Ford Explorer Interceptors. 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 22, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 25, 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.

RFQ028252 - i::SCAN Monitoring Systems

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/8/2024 1:00:00 PM

RFQ028275 - Thermal Image Cameras UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal provides the City of Columbus with a Universal Term Contract (blanket type UTC) to purchase thermal image cameras, truck-mounted chargers, associated hardware, and software for use by the Columbus Division of Fire during firefighting and hazardous material operations. The proposed contract will be in effect through December 31, 2025. 1.2 Classification: The successful bidder will provide and deliver thermal image cameras, truck-mounted chargers, associated hardware, and software. As detailed in these specifications, bidders are required to show experience in providing this type of material and/or services. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these 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 a.m. Monday, July 29, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 1, 2024 at 11:00 a.m. 1.4 For additional information concerning this bid, including procedures for submitting a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 8/14/2024 3:00:00 PM

RFQ028227 - 2024 Main Line Valve Replacements 690395-100004

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until August 14, 2024 at 3:00 PM Eastern Time for construction services for the CIP #690395-100004 2024 Main Line Valve Replacements 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 the replacement of existing water valves and appurtenances at various locations within the City of Columbus, and other such work as may be necessary to complete the contract, in accordance with the technical specifications, and City of Columbus Construction and Material Specifications as 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. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on www.bidexpress.com.

BID OPENING DATE - 8/15/2024 11:00:00 AM

RFQ028229 - Fuel Tank Monitoring System

The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a contract to purchase an Electronic Fuel Tank Monitoring system, including equipment and subscription to software/cloud-based platform for 110 existing fuel storage tanks. This system will be used to monitor fuel inventory, usage, consumption rates and transactions for multiple fueling stations and tanks throughout the City. The system must be compatible with existing infrastructure and provide real-time monitoring and reporting capabilities as well as other functions as needed. Proposals shall also include expert advice and technical assistance for end-users with regard to installation of monitoring equipment, accessing and using cloud-based platform software, and any other need that might arise. Please visit <https://columbus.bonfirehub.com/projects/146717/details> to review the full specifications and to submit your proposal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028289 - 2024 COMPOST SEMI TRACTOR

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.

RFQ028183 - Southerly WWTP Capacity Evaluation & Expansion/Optimizatioio

Study to evaluate the expansion of Southerly Primary and Secondary treatment capacity to accommodate anticipated growth. Addition of two new circular primary clarifiers and control building, extension of plant tunnel system to accommodate process piping, addition of secondary treatment aeration basins that utilize side stream fermenters and modified Bardenpho process for biological nutrient removal, addition of far east blower control building, associated support facilities expansion including; electrical switching station, skimmings pumps, primary sludge pumps, static mixers, aeration diffusers, launders covers, flow splitter structures, flushing water plant loop expansion, plant wide fiber optic and SCADA expansion, potable water expansion, steam heat expansion, and associated civil site improvements. Submittal Instructions: Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projectDrafts/145884/publicFiles>. Proposals will be received by the City until 1:00PM Eastern Time on Friday, August 16, 2024. No proposals will be accepted thereafter. Direct Proposals to: Bonfire at <https://columbus.bonfirehub.com/projectDrafts/145884/publicFiles>.

RFQ028249 - Comprehensive Master Planning Consulting Services For the Di

The electric utility industry is undergoing major changes due to renewable energy, distributed generation, increased energy demands, aging infrastructure, and security threats. The City of Columbus, Department of Public Utilities (DPU) Division of Power (DOP) seeks a qualified and experienced consulting team to create a strategic ten-year Master Plan. This plan will identify business priorities and develop a roadmap to future-proof the electric utility, ensuring it meets customers' needs for affordable, reliable, and clean energy. City of Columbus MBE/WBE Goal: 0% <https://columbus.bonfirehub.com/projects/146373/details>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/18/2024 1:00:00 PM

RFQ028267 - Duperon

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Sewers and Drains to obtain formal bids to establish a contract for the purchase of Duperon parts to be used at Southerly Wastewater Treatment Plant. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (2 each) V.WC.K.TARK.5.0.212 GEN 2 & 3-40 NEW TRANSMISSION AND AUGER ASSEMBLED. And, (3 each) V.WC.K.KITG2AS.001 GEN 2 AUGER SUPPORT KIT INCLUDES ALL 4 SUPPORTS AND HARDWARE. 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 29, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 1, 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.

BID OPENING DATE - 8/22/2024 11:00:00 AM

RFQ028293 - General Maintenance Service, Repairs and Renovations UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase a contract for General Contracting for Maintenance, Service, Repairs and Renovations of the interiors and exteriors of various City of Columbus buildings under the purview of the City of Columbus Facilities management Division. The intent of this BVP is to secure general contracting services for various projects over and above the means (operating cost or time) of the Facilities Management inhouse maintenance staff. It is estimated that the City of Columbus will spend \$2,000,000.00 annually on this contract. The City will negotiate a contract with the selected vendor(s) for a term of three (3) years beginning January 31, 2025, through January 31, 2028, with one additional one (1) year extension option.. 1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, quality and feasibility, ability, and past performance, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this BVP process. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Vendor Services portal by 11:00 am Monday, August 5, 2024. Responses will be posted on the RFQ on Vendor Services no later than Monday, August 12, 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 Bonfire portal web site at

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Public Notice

Type:

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: 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

Current Status: Clerk's Office for Bulletin

Version: 1

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:

NLAC	3rd Thursday	New Salem Fellowship 2956 Cleveland Ave.43224
ZONING COMMITTEE	2nd Thursday	Mulby Place 6PM 2420 Cleveland Ave 43211
EDUCATION COMMITTEE	4th Thursday	Good Shepherd 6PM 1555 E Hudson Ave. 43211
HEALTH & SAFETY	3rd Monday	Linden Fresh Market 6PM 1464 Cleveland 43211
SMALL BUSINESS	4th Wednesday	New Salem Fellowship 6PM 2956 Cleveland Ave.
TRANSPORTATION	4th Monday	Mulby Place 6PM 2420 Cleveland Ave.

*These meetings will take place in June and July 2024 at 6PM. The NLAC August meetings will

be in recess. For more information, please visit <https://cbusareacommissions.org/north-linden/>.

Legislation Number: PN0202-2024

Drafting Date: 7/1/2024

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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: PN0204-2024

Drafting Date: 7/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Dean Smith

Contact Telephone Number: 614-645-7197
Contact Email Address: drsmith@columbus.gov

Date: July 23rd, 2024
Time 2:30-3:30 PM
Location: 90 West Broad Street, Department of Finance & Management - Finance Conference Room
Purpose: To review the approval of fiscal agents for the City Attorney's Office

Members of the public unable to join in-person have the option to join virtually via Webex Teleconference format
Interested parties wishing to attend the meeting virtually should use the following Webex dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)
Meeting number/access code: 2316 756 3897
Password (if needed): 1797

Legislation Number: PN0211-2024

Drafting Date: 7/8/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: May 2024 Publication of Registered Legislative Agents

Contact Name: Michele Boone

Contact Telephone Number: 614-645-5291

Contact Email Address: mlboone@columbus.gov

SEE ATTACHMENT

Legislation Number: PN0212-2024

Drafting Date: 7/10/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Food Safety - Authorization of the Health Commissioner and Designated Staff to Write Orders and Specify Correction Dates

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov

The following resolution will be heard at the July 16, 2024 Columbus Board of Health meeting.

To amend §251.04 of the Columbus City Health Code in response to new definitions in Ohio Revised Code §3776.01 for Sanitarian and Sanitarian-in training to be in accordance with applicable laws and rules.

WHEREAS, the Ohio Revised Code was amended and renumbered as Chapter 3776 by House Bill 33 of the 135th Ohio General Assembly.

WHEREAS, the Ohio Revised Code §3776.01 was amended to change the terms “Sanitarian” to “Environmental health specialist”, “Sanitarian-in-training” to “Environmental health specialist in training”, and “Registered sanitarian” to

“Registered environmental health specialist”.

WHEREAS, the Ohio Revised Code §§ 3717.27 and 3717.47 state inspections may be performed only by an individual registered as an environmental health specialist or environmental health specialist in training under Chapter 3776 of the Revised Code; and

WHEREAS, the Ohio Revised Code §3717.29 states requirements for the Board of Health to take in situations where violations exist which do not constitute a clear and present danger; and specify that a health commissioner or other person employed by the board, if the health commissioner or person is authorized by the board to take the action, may take any action that the board may take under division Ohio Revised Code §3717.29(C)(1).

WHEREAS, the Ohio Revised Code §3717.47 state requirements for the Board of Health to take in situations where violations exist which do not constitute an immediate danger; and specify that a health commissioner or other person employed by the board, if the health commissioner or person is authorized by the board to take the action, may take any action that the board may take under division Ohio Revised Code §3717.49(B)(1); Now therefore,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That §251.04 of the Columbus City Health Code be amended to read as follows:

251.04 FOOD SAFETY - AUTHORIZATION OF THE HEALTH COMMISSIONER AND DESIGNATED STAFF TO WRITE ORDERS AND SPECIFY CORRECTION DATES.

The Board of Health authorizes the Health Commissioner, Assistant Health Commissioners, or designated representative, including the Environmental Health Administrator, Section Chiefs and all Registered Environmental Health Specialists and Environmental Health Specialists in Training in the Environmental Health Division as its agents to perform all actions designated in the Ohio Revised Code §§ 3717.29(C)(1) and 3717.49(B)(1).

Legislation Number: PN0213-2024

Drafting Date: 7/10/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Food Safety - Use of Equipment and Embargo of Food

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov

The following resolution will be heard at the July 16, 2024 Columbus Board of Health meeting.

To amend §251.06 of the Columbus City Health Code in response to new definitions in Ohio Revised Code §3776.01 for Sanitarian and Sanitarian-in training to be in accordance with applicable laws and rules.

WHEREAS, the Ohio Revised Code was amended and renumbered as Chapter 3776 by House Bill 33 of the 135th Ohio General Assembly; and

WHEREAS, the Ohio Revised Code §3776.01 was amended to change the terms “Sanitarian” to “Environmental health specialist”, “Sanitarian-in-training” to “Environmental health specialist in training”, and “Registered sanitarian” to “Registered environmental health specialist”; and

WHEREAS, the Ohio Revised Code §3717.01(0)(1) states the Board of Health is the Licensor for Retail Food Establishments and Food Service Operations within a jurisdiction; and

WHEREAS, Revised Code §3717.27 and Administrative Code §901: 3-4-12 authorizes Licensors, including a city Board of Health, to tag and remove from use in a Retail Food Establishment any utensils, material, or piece of equipment if it presents a clear and present danger to public health; and

WHEREAS, Administrative Code §901:3-4-15 authorizes Licensors, including a city Board of Health, to embargo expired, adulterated, or misbranded food under certain circumstances and by following certain procedures in Retail Food Establishments; and

WHEREAS, Administrative Code §§ 901:3-4-12 and 901:3-4-15 further authorizes a Licensor to authorize the Health Commissioner or other persons employed by Columbus Public Health to take action on behalf of the Licensor with respect to Retail Food Establishments; and

WHEREAS, Administrative Code §3701-21-27, "Embargo of Food", authorizes Licensors, including a city Board of Health, to embargo expired, adulterated, or misbranded food under certain circumstances and by following certain procedures in Food Service Operations; and

WHEREAS, Administrative Code §3701-21-27 references Administrative Code §901:3-4-15 and thereby authorizes a Licensor to authorize the Health Commissioner or other persons employed by Columbus Public Health to take action on behalf of the Licensor with respect to Food Service Operation; Now therefore,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That §251.06 of the Columbus City Health Code be amended to read as follows:

251.06 USE OF EQUIPMENT AND EMBARGO OF FOOD.

(a) The Board of Health, as a licensor as that term is defined in Revised Code §3717.01(O), hereby authorizes the Health Commissioner and the Public Health Environmental Health Specialists and Public Health Environmental Health Specialist-In-Training in the Environmental Health Division, to take all actions authorized by Administrative Code §§ 901: 3-4-12 and 901: 3-4-15 on behalf of the Board of Health.

(b) The Board of Health, as a licensor as that term is defined in Administrative Code §3701-21-01(K)(l), hereby authorizes the Health Commissioner and Public Health Environmental Health Specialists and Public Health Environmental Health Specialist-In-Training in the Environmental Health Division, to take all actions authorized by Administrative Code §3701-21-27 on behalf of the Board of Health.

Legislation Number: PN0214-2024

Drafting Date: 7/10/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: To amend §251.03 of the Columbus City Health Code

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov

The following resolution will be heard at the July 16, 2024 Columbus Board of Health meeting.

To amend §251.03 of the Columbus City Health Code in response to new mobile fee categories for Food Service Operations

to be in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the state recently redefined mobiles into two risk levels: Low Risk Retail Food Establishments / Low Risk Food Service Operations and High Risk Retail Food Establishments / High Risk Food Service Operations which necessitates the adoption of new mobile fee categories; and,

WHEREAS, an emergency resolution is necessary to amend the Columbus City Health Code to adopt recently created Food Service Operation mobile licensing categories in accordance with amendments to Ohio Administrative Code §3701-21-02.3 becoming effective on Sunday, September 1, 2024; Now therefore,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

SECTION 1. That for the reasons stated in the preamble hereto, which is made a part hereof, this Resolution is hereby declared to be an emergency measure and shall become effective on September 1, 2024.

SECTION 2. That §251.03(a) of the Columbus City Health Code be amended to read as follows:

- (a) The following fees are established with respect to license fees and Facility Layout & Equipment Specification Review:
 - (1) Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

FEE SCHEDULE

Type	City Fee
Risk Level 1 < 25,000 sq. ft. Commercial	\$212.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$232.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$400.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$495.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$285.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$297.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$928.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$980.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$106.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$116.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$200.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$247.50
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$142.50
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$148.50
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$464.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$490.00
High Risk Mobile Food Service	\$175.00
Low Risk Mobile Food Service	\$87.50
Temporary Food Service Commercial (per day)	\$30.00
Temporary Food Service Non Commercial (per day)	\$15.00
Food Vending Locations	\$19.33

- (2) Facility Layout and Equipment Specification Review fees charged for both Food Service Operations (FSO) and Retail Food Establishments (RFE) shall be as follows:

Facility Layout & Equipment Specification Review	Fee
Micro Markets	\$232.00
Risk Level 1-4 < 25,000 sq. ft.	\$463.00
Risk Level 1-4 > 25,000 sq. ft.	\$926.00
Risk Level 1-4 Extensive Alteration	\$232.00
Change of Ownership - All Categories	\$232.00

SECTION 3. That all previous fees specified in §251.03(a) for Food Service Operations and Retail Food Establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

Legislation Number: PN0215-2024

Drafting Date: 7/10/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Mideast Area Commission Calls July Special Meeting

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

The Mideast Area Commission is holding a special meeting to discuss zoning/variance protocols and general topics related to group homes. Specific variances and zoning applications will not be discussed. This meeting will occur on Monday, July 15th, from 4:30 to 5:30 PM, at Christ United Methodist Church, located at 1480 Zettler Road, Columbus, OH 43227. For additional information, please visit <https://cbusareacommissions.org/mid-east/>.

Legislation Number: PN0219-2024

Drafting Date: 7/10/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Zone In Public Hearing 4

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: kbmcain@columbus.gov

Council President Hardin and Council President Pro Tem Rob Dorans, chair of the Zoning Committee, will hold a fourth public hearing regarding the proposed zoning code, map and any changes that have been made to the original proposal. The Zone In Initiative is a multi-phase effort to comprehensively update the City's Zoning Code and map for the first time in more than 70 years.

Public Hearing 4: Amendments to the Zone In Proposal

- Wednesday - July 24, 2024

- Council Chambers, City Hall - 90 W Broad St, Columbus, OH 43215
- 5:30pm

The hearing will broadcast live on CTV, YouTube, and Facebook Live. Any resident seeking to submit written testimony should submit their testimony to the office of Council President Pro Tem and Zoning Committee Chair Rob Dorans.

If you would like to provide written or public testimony, including signing up to speak at the hearing, email Kevin McCain at kbmccain@columbus.gov.

Written testimony must be received by 3:00pm on the day of the hearing and should be emailed to Kevin McCain at kbmccain@columbus.gov - please include "written testimony" in the subject line of your email.

Any resident wishing to speak during the hearing should email Kevin McCain at kbmccain@columbus.gov. Members of the public can also sign up to speak in person at the hearing. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0220-2024

Drafting Date: 7/11/2024

Version: 2

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for July 22, 2024

Contact Name: Tiffany Friend

Contact Telephone Number: 614.645.2814

Contact Email Address: tdfriend@columbus.gov

REGULAR MEETING NO.42 OF CITY COUNCIL (ZONING) JULY 22, 2024 AT 6:30 P.M. COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

2079-2024 To rezone 1834 SULLIVANT AVE. (43223), being 4.03± acres located at the northwest corner of Sullivant Avenue and Townsend Avenue, From: AR-1, Apartment Residential District and R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z23-071).

2088-2024 To rezone 3755 RIDGE MILL DR. (43026), being 5.20± acres located on the southwest side of Ridge Mill Drive, 600± feet east of Fishinger Boulevard, From: CPD, Commercial Planned Development District, To: AR-O, Apartment Office District (Rezoning #Z24-012).

VARIANCES

2054-2024 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.27, Parking setback line; 3312.49, Required parking; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 737-739 S. TERRACE AVE. (43204), to allow an apartment building with reduced development standards in the C-4, Commercial District (Council Variance #CV24-053).

2076-2024 To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.41, Rooftop telecommunication installation, of the Columbus City Codes; for the property located at 204-210 W. WEBER RD. (43202), to allow a natural gas regulation station with reduced development standards in the R-2F, Residential District (Council Variance #CV23-140).

2081-2024 To grant a Variance from the provisions of Sections 3332.033, R-2, residential district; 3312.13(A), Driveway; 3312.25, Maneuvering; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; and 3332.12; R-2 area district requirements, of the Columbus City Codes; for the property located at 1726 E. 23RD AVE. (43207), to allow two-unit dwellings with reduced development standards in the R-2, Residential District for two adjacent lots (Council Variance #CV24-025).

2087-2024 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3372.604, Setback requirements; 3372.605(A)(B)(D), Building design standards; and 3372.607(B), Landscaping and screening, of the Columbus City Codes; for the property located at 2552-2558 CLEVELAND AVE. (43211), to allow a natural gas regulation station with reduced development standards in the C-4, Commercial District (Council Variance #CV23-141).

2089-2024 To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3312.25, Maneuvering; 3321.01(A), Dumpster area; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at 3755 RIDGE MILL DR. (43026), to allow commercial vehicular access, dumpsters, and loading and reduced development standards for an apartment complex in the AR-O, Apartment Office District (Council Variance #CV24-033).

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).
(POSTPONED 7/15/2024)

ADJOURNMENT

Legislation Number: PN0221-2024

Drafting Date: 7/11/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus July 23, 2024 Board of Zoning Adjustment

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

JULY 23, 2024

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, JULY 23, 2024 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front

Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01. Application No.: BZA22-120

Location: 1330 NORTON RD. (43212), located on the east side of Norton Avenue, approximately 500 feet south of West 5th Avenue (010-065034; 5th by Northwest Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3312.49, Minimum numbers of parking spaces required. To reduce the required number of parking spaces from 182 to 8. 3312.53, Minimum Number of Loading Spaces Required To reduce loading spaces from 1 to 0.

Proposal: A change of use from industrial to eating and drinking establishment with accessory office, pet grooming and outdoor play area.

Applicant(s): Elford Development, Ltd., c/o Dave Perry 411 E. Town Street, Floor 1 Columbus, Ohio 43215

Attorney/Agent: Plank Law Firm, c/o Donald Plank 411 E. Town Street, Floor 2 Columbus, Ohio 43215

Property Owner(s): Sarah Smith Trust
6180 Deer Cliff Road Dublin, Ohio 43017

Planner: Jamie Freise, 614-645-6350; JFFReise@Columbus.gov

02. Application No.: BZA24-032

Location: 82 E. 16TH AVE. (43201), located at the northeast corner of Waldeck Avenue and E. 16th Avenue (010-067117, 010-025638, 010-013390; University Area Commission).

Existing Zoning: AR-4, Apartment Residential District

Request: Variance(s) to Section(s): 3312.25, Maneuvering To permit vertically stacked parking spaces with car lifts with each space in the lift not having a separate maneuvering area. 3325.903(A)(B), landscape and area treatment To reduce the landscaping area behind the rear portion of the building from 5% lot area to 4% and to remove three trees without replacement. 3325.905(A)(B), Maximum lot coverage To increase the permitted lot coverage from 30% to 61%. 3325.907, Parking To reduce the calculated parking from 337 spaces to 96 spaces and existing building to be retained with 345 spaces for the proposed building and 4 spaces for the existing building. 3325.909(A)(B), Building lines To reduce the calculated building setback lines for E 16th Avenue from 25 feet to 20 feet and for Waldeck Avenue from 25 feet to 11 feet. 3325.911(C), Building separation and size To increase the maximum building size from 10,200 square feet to 122,627 square feet. 3325.913, Maximum Floor Area Ratio To increase the floor area ratio from 0.40 (R-4 area) and 0.8 (AR-4 area) to 2.58 total for the AR-4 and R-4 areas. 3325.915, Height To increase the building height from 35 feet to 63 feet. 3321.07(B), Landscaping To reduce tree planting from 7 to 0 on-site. 3333.23(D), Minimum side yard permitted To reduce the minimum side yard from 10.50' to 10' 3333.24, Rear Yard To reduce Rear Yard from 25% of lot area

within the AR-4 and R-4 area to 5%. 3332.15, R-4 Area District Requirements To allow 102-104 E 16th Avenue to not be on a separate 6,000 square foot lot, but to be on the overall combined parcel area of the development. 3332.27, Rear yard To not provide a separately identifiable existing rear yard for 102-104 E 16th Avenue.

Proposal: To construct a new apartment building.

Applicant(s): Up Campus Properties; c/o Dave Perry Dave Perry Co, Inc.; 411 East Town Street, Floor 1 Columbus, Ohio 43215

Attorney/Agent: Donald Plank, Atty. Plank Law Firm; 411 East Town Street, Floor 2 Columbus, Ohio 43215

Property Owner(s): Summit United Methodist Church AFDT; c/o Allyssa Graves 838 Campbell Avenue Columbus, Ohio 43223

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

03. Application No.: BZA22-171

Location: 988 E. 11TH AVE. (43211), located on the north side of East 11th Avenue, approximately 475 feet east of Cleveland Avenue (010-052673; South Linden Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3312.49, Minimum numbers of parking spaces required. To reduce the number of off-street parking spaces from 2 to 0.

Proposal: To construct a new single-unit dwelling.

Applicant(s): HNHF Realty Collaborative C/O Emily Long Rayfield PO Box 77499 Columbus, Ohio 43207

Attorney/Agent: None

Property Owner(s): Central Ohio Community Improvement Corp. PO Box 77499 Columbus, Ohio 43207

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

04. Application No.: BZA24-059

Location: 2444 RENWOOD PL. (43211), located on the east side of Renwod Place, approximately 167 feet north of Loretta Avenue (010-062078; North Linden Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.28, Side or rear yard obstruction To allow an obstruction in a required yard.

Proposal: To construct a single-unit dwelling.

Applicant(s): HNHF Realty Collaborative C/O Emily Long Rayfield PO Box 77499 Columbus, Ohio 43207

Attorney/Agent: None.

Property Owner(s): Central Ohio Community Improvement Corp. 845 Parsons Ave. Columbus, Ohio 43206

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

05. Application No.: BZA24-060

Location: 2525 RENWOOD PL. (43211), located on the west side of Renwod Place, approximately 130 feet north of Briarwood Avenue (010-059994; North Linden Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.28, Side or rear yard obstruction To allow an obstruction in a Required yard.

Proposal: To construct a single-unit dwelling.

Applicant(s): HNHF Realty Collaborative C/O Emily Long Rayfield PO Box 77499 Columbus, Ohio 43207

Attorney/Agent: None.

Property Owner(s): Central Ohio Community Improvement Corp. 845 Parsons Ave. Columbus, Ohio 43206

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

06. Application No.: BZA24-068

Location: 2357-2359 LINDEN AVE. (43211), located on the west side of Linden Avenue, approximately 218 feet southwest of Briarwood Avenue (010-061099; North Linden Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3312.49, Required parking To reduce the number of required parking spaces from 4 to 3.

Proposal: To construct a new single-unit dwelling.

Applicant(s): HNHF Realty Collaborative C/O Emily Long Rayfield PO Box 77499 Columbus, Ohio 43207

Attorney/Agent: None.

Property Owner(s): Central Ohio Community Improvement Corp. 845 Parsons Ave. Columbus, Ohio 43206

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

07. Application No.: BZA24-053

Location: 676 WILSON AVE. (43205), located on the east side of Wilson Avenue, approximately 210 feet north of Newton Street (010-0322010; Historic Resources Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.26, Minimum side yard permitted To reduce the minimum side yard from 3 feet to 6 inches on the south side and from 3 feet to 6 inches on the north side. 3332.35 (F), Private garage To increase the maximum square footage of a detached garage from 720 square feet to 900 square feet.

Proposal: To construct a detached garage.

Applicant(s): Crenly Marrero 24822 Hiawatha Street. Columbus, Ohio 43211

Attorney/Agent: None.

Property Owner(s): Rebecca L. Overbeeke 676 Wilson Ave Columbus, Ohio 43205

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

08. Application No.: BZA24-054

Location: 1881 KINGSCREEK DR. (43123), located on the south side of Kingscreek Drive, approximately 250 feet east of Gantz Road (570-243167; Southwest Area Commission).

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s): 3332.27, Rear yard To reduce the rear yard from 25% to 6%. 3332.18(D), Basis of computing area To increase the lot area dedicated to structures from 50% to 70%. 3332.26, Minimum side yards permitted To reduce the minimum side yard from 5 feet to 0 feet on the east side of the property and from 5 feet to 1 foot, eight inches on the west side. 3332.25, Maximum side yard required To reduce the maximum side yard from 10 feet to 1 foot, 8 inches.

Proposal: To legitimize an existing deck, shed, above ground pool, and addition.

Applicant(s): Betty Iannicca Griffin 1881 Kingscreek Drive Grove City, Ohio 43123

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

09. Application No.: BZA23-138

Location: 1030 N. HIGH STREET (43201), located on the east side of North High Street, approximately 110 feet south of East 3rd Avenue (010-011682; Italian Village Commission).

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s): 3389.12, Portable Building To grant a Special Permit to allow a portable building.

Proposal: To allow a second portable building to remain on-site overnight.

Applicant(s): William M Sorboro 2187 Arlington Avenue Columbus, Ohio 43221

Attorney/Agent: None

Property Owner(s): NWP V LLC 2362 N. High Street Columbus, Ohio 43202

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

10. Application No.: BZA24-055

Location: 373 KENDALL PL. (43205), located on the west side of Kendal Place, approximately 180 feet north of East Main Street (010-030499; Near East Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.28, Side or rear yard obstruction. To allow a structure in the required side yard.

Proposal: To replace an 8-foot fence.

Applicant(s): Katherine Swank and Brandon Turner 373 Kendal Place Columbus, Ohio 43205

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

11. Application No.: BZA24-057

Location: 1765 DYER RD. (43123), located on the southwest corner of Dyer Road and Lazar Road (570-193885; Southwest Area Commission).

Existing Zoning: RURAL District

Request: Variance(s) to Section(s): 3332.06, R-Rural area district requirements To reduce the minimum lot area from 5 acres to .741 acres for one lot and .787 acres for the other lot.

Proposal: To split a lot.

Applicant(s): SeVen Properties of Ohio, LLC c/o Shaun Ford 6097 Lambright Street Westerville, Ohio 43081

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

12. Application No.: BZA24-058

Location: 3134 MEDINA AVE. (43224), located on the east side of Medina Avenue, approximately 213 feet north of East North Broadway Street (010-075672; North Linden Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.05, Area district lot width requirements To reduce the building setback from 25 feet to 22 feet.

Proposal: To legitimize an uncovered front deck.

Applicant(s): Joseph Herbon 3134 Medina Ave. Columbus, Ohio 43224

Attorney/Agent: None.

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

13. Application No.: BZA24-061

Location: 352 W. LANE AVE. (43201), located on the northeast corner of West Lane Avenue and Perry Street (010-077334; University Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3312.21(A), Landscaping and screening To reduce the number of parking lot shade trees from 2 to 1. 3312.49, Required parking To reduce the number of additional parking spaces required from 5 to 0 (15 spaces currently provided).

Proposal: To legitimize an existing patio on the west side of the building.

Applicant(s): Ed Gaughan 340 Teteridge Road Columbus, Ohio 43211

Attorney/Agent: Jeffrey Brown, Atty. 37 West Broad Street, Suite 460 Columbus, Ohio 43215

Property Owner(s): 93 OHRPT LLC 7978 Cooper Creek, Suite 100 University Park, Florida 34201

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

14. Application No.: BZA24-062

Location: 1299 CITY PARK AVE. (43206), located on the west side of City Park Avenue, approximately 175 feet north of East Moler Street (010-316948; Columbus South Side Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3332.14, R-2F area district requirements To reduce the minimum lot area from 6000 square feet to 5004 square feet. 3332.05(A)(4), Area district lot width requirements To reduce the width of a lot from 50 feet to 43 feet. 3332.21(F), Building lines To reduce the building setback from 25 feet to 10 feet. 3332.26(F), Minimum side yard permitted To reduce the side yard setback from 5.33 feet to 5 feet. 3332.18(D), Basis of computing area To increase the lot coverage from 50% to 63%.

Proposal: To construct a two-unit dwelling.

Applicant(s): Donald J Tecco Development, LLC c/o Don Tecco 3006 Parnham Drive Medina, Ohio 44256

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

15. Application No.: BZA24-063

Location: 838-848 NEIL AVE. (43215), located on the east side of Neil Avenue, approximately 70 feet north of Hubbard Avenue (010-010255 & 010-014433; Victorian Village Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3312.25, Maneuvering. To allow maneuvering over parcel lines.

Proposal: To legitimize an existing parking lot.

Applicant(s): Chris Perry 846 Neil Avenue Columbus, Ohio 43215

Attorney/Agent: Jim Saltz, Architect 2667 Charring Road Columbus, Ohio 43221

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

16. Application No.: BZA24-065

Location: 7500 ALTA VIEW BLVD. (43085), located on the southeast corner of Alta View Boulevard and Worthington Woods Boulevard (610-207094; Far North Columbus Communities Coalition).

Existing Zoning: M-2, Manufacturing District

Request: Variance(s) to Section(s): 3312.21(B)(1), Landscaping and screening To allow a paved circulation aisle within between the parking setback line and the right of way along Worthington Woods Boulevard. 3367.15(A), M-2 manufacturing district special provisions To reduce the building setback from 38 feet to 28 feet along Alta View Boulevard.

Proposal: To construct a data center.

Applicant(s): Cologix COL4, LLC 1601 19th Street, Suite 650 Denver, Colorado 80202

Attorney/Agent: Nicholas Ovens 5500 New Albany Road Columbus, Ohio 43054

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

17. Application No.: BZA24-067

Location: 144 CLINTON HEIGHTS AVE. (43202), located on the north side of Clinton Heights Avenue, approximately 870 feet west of Calumet Street (010-055216; Clintonville Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.21, Building lines To reduce the building setback from 25 feet to 13 feet 7 inches.

Proposal: To enclose a front porch.

Applicant(s): Thomas D. Macy and Sarah K. Adams 144 Clinton Heights Avenue Columbus, Ohio 43202

Attorney/Agent: Tom Mitchell, Contractor 6295-A Busch Boulevard Columbus, Ohio 43229

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

18. Application No.: BZA23-027

Location: 1439 OAK ST. (43205), located on the south side of Oak Street, approximately 265 feet west of Miller Avenue (010-042530 & 010-049536; Near East Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.05, Area district lot width requirements To reduce the required lot width from 50 feet to 24 feet. 3332.13, R-3 area district requirements To reduce the lot area for a single-unit dwelling from 5,000 sq.ft. to 3,672 sq.ft. 3312.13, Driveway. To reduce the driveway width from 10 feet to 9 feet. 3312.29, Parking space To reduce the size of a parking space from 9'x18' to 8' x 16'.

Proposal: To combine two parcels (010-042530 & 010-049536) into one then split into three equal-sized lots for the development of three single-unit dwellings.

Applicant(s): The A2Z Group 605 North High Street, Ste. 208 Columbus, Ohio 43215

Attorney/Agent: Chris Sevis, Esq. 370 South 5th Street Columbus, Ohio 43215

Property Owner(s): COCIC/Land Bank, c/o John Turner 845 Parsons Avenue Columbus, Ohio 43206

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0222-2024

Drafting Date: 7/11/2024

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: Wednesday - July 10, 2024

Time: 5pm

Location: Columbus City Council Chambers

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, Lourdes Barroso De Padilla; Emmanuel Remy

Summary of Minutes:

Call to Order: 5pm

Present: Listed Council Members, Deputy Director Hannah Jones, Chief Counsel Lara Baker-Morrish, Deputy Director Anthony Celebrezze, Mark Carter, Kendra Asiedu, Sundeepi Jindal, John Tannous, Ariel Garrett; Jessica Clinger: Niyah Walters; Director Scott Messer; Graham Bowman; Carlie Boos; Steve Skovensky; Melissa Benson
9 in audience unnamed; 10 attendees 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 vacant. Deputy Director Jones answered the logistics of the enforcement mechanism and how the city would

assist tenants.

- Questions From Councilmember Favor: What if a resident is behind on rent, how would this ordinance impact a required vacate. 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.
- Question from Councilmember Green: How does an emergency vacate affected the logistics and the turn around for residents. Dep. Jones answered that the turn around for vacate is rather quick especially with an emergency vacant being deemed unsafe for the tenant.
- 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: 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.
- Questions From Councilmember Favor: Any exceptions to the legislation. Deputy Director Jones answered disconnection of utilities; damage due to the tenant or by guest of tenant; or if landlord plans to move the tenant into the unit up to standard for the tenant's needs.

Invited Speakers:

- § Melissa Benson, Legal Aid of Southeast and Central Ohio
 - Detailed Latitude 525's situation prior to and on Christmas day with coordination with Legal Aid. How people had to move in a day to emergency shelter and hotel rooms- with the city's assistance. The emergency evacuation allowed for the proper challenges to be triggered as residents were unable to contact code under fear of retaliation.
 - CM Favor commented to the positive partnership between Legal Aid and the support that Legal Aid has done in the larger vacates and eviction court
- § Steve Skovensky, Community Shelter Board (first speaker)
 - Voicing support for the ordinance; detailed Latitude 525 for the response for hotels needed for families on Christmas day; and Colonial village response for 536 households- asylum seekers, limited credit history holders; creation of needed responses to not overwhelm the city's resources

Presentation: Andie McDonald, Legislative Aide to Council President Pro Tem Dorans on Vacancy and Foreclosure Registries

- § Question Favor: What is the timeline of implementation. Aide McDonald and Director Messer talked on the logistics that there would be a leeway of 6 months for vacancy and foreclosure to allow for property notification and BZS notification for property owners.
- § Question (Favor): If a tenant just moved out, how long would an owner have to register as a vacant property. Aide McDonald answered that property has to be vacant for a year before registering for vacant registry
- § Question (Favor): How big is the vacancy problem. Director Messer answered that it is a problem nationally, but estimated a couple thousand would qualify under the registries. Trying to add more property stock that can be used and not held
- § Question (CM BdP) What is the definition of vacancy, an example would be if someone intends to vacate do renovations. Aide McDonald answered that there are expectations for those who have a building permit on file, so they wouldn't have to register. Director Messer followed up with the expiration date on the building permit so property owner/landlord must make improvements before the expiration of the permit. There is being a discussion of fees being waived if there is financial hardship for resident

- § Question (Green): What is the process of notification for out of state actors affecting the Columbus rental amount. Director Messer answered that there is no definite answer, but using technology to shift through documentation of bills and closing to investigate actors to make the ordinance more effective; also provides analysis of locations; vacancy age, and more.
- § Question (BdP): A course of action for the City to obtain and ensure compliance. Director Messer answered penalties associated with those in non-compliance

Updates on remaining Housing for All initiatives:

- § Councilmember Shayla D. Favor: Rent Increase Notification Update
 - § Rental Registry Update on behalf of Councilmember Bankston
 - § No questions
- § Councilmember Emmanuel Remy: ADU Pilot
 - § Question (Favor): What’s the benefit to using the pre-approved manual and do I have to use it. CM Remy answered no to the required usage, but those who would like to venture on their own won’t qualify for the additional funding from the city for afford ability.
 - § Question (Favor): Can the manual can be viewed as a type of catalogue. CM Remy answered yes, that allows owner to bring in their desired design and/or unit from building
 - § Question (Favor): This program does not support short term rental with ADUs. CM Remy answered absolutely not, the program is meant to give residents of Columbus needed housing for a long time and providing stock
 - § Question (Favor): What is the potential impact of the ADU program. CM Remy answered that a lot of interest in the program and the way to assist in the housing crisis who needs housing affordability
 - § Question (BdP): Is the sole purpose of the ADU program just housing. CM Remy answered at the moment the program is centered on housing
 - § Question (D-A): Is the ADUs structure on the foundation, and not similar to trailers. CM Remy answered at the moment, this is.
 - § Question (Green): If this is a trailer it wouldn’t be a problem, but what would a trailer/mobile camper look like compared to the ADU program; responses from BdP, Favor, Remy, about how it would be different due to the home being immobile and on a foundation. Back and forth before Messer answer, it is not a trailer, because it would be immobile and has different regulations compared to the mobile homes; the ADU program is streamlining the building side, but understanding that it would be similar to tiny homes
- § Senior Policy Advisor John Tannous: Wholesaler Regulation Update
 - § Question (Favor): What would someone choose working with a wholesaler than working with a real estate agent. Advisor Tannous answered that the lack of education and the reach of wholesalers, from texts to mail, Wholesalers reach out to the vulnerable populations of Columbus.
 - § Question (favor): For general education, what is wholesaling. Advisor Tannous answered the texts, why buy homes signs; CP Office intern researched and looked into Facebook groups of those who are wholesaling to gain a quick amount of money
 - § Question (Favor): Is there no licensure for wholesalers. Advisor Tannous answered no, unlike realtors they do not have licensure; most wholesalers are not licensed, some may be licensed as a real estate agent, but most are not
 - § Question (Favor): Providing local regulations that wholesalers have to provide for community members. Advisor Tannous answered absolutely.
 - § Question (BdP): What will filing a complaint about a wholesaler look like for a resident. Advisor Tannous answered at the moment, there is not a regulatory forces that we have, and do not want to

make one that we can't enforce; Atlanta uses 7-8 pieces of information needed for enforcement, but conversations must be had with BZS; City Attorney; Department of Development. As mass marketing is a large amount of the reach of wholesaling, conversations are being had.

§ Question (Green): Where will the infraction be? Criminal code or civil code? Counsel Baker-Morris answered that more discussions are being discussed, especially with the burden of proof; and the intent of the legislation; and how national and state regulation encounters this legislation.

Public Testimony

Wade Biglin

Voicing support of all the presented legislation pieces

Derek Bergman

Commenting on the Vacancy and Foreclosure Registries

Question asked by Derek: Expanding the registries to business and blighted properties. Aide McDonald answered that not at the moment. Director Messer emphasized that point of not at the moment

Question (Green) to Dias/explanation to Derek: The right of privacy and ownership that creates constraints of national limitations of the Council; Counsel Baker-Morris answered briefly talked of the constitutional concern from Ohio and nationally. Additionally, considering the rights of homeowners and properties that City of Columbus can't touch, but this registry is a first step.

CM Favor mentioned that vacant property protections are under City Title 45; if they are keeping the vacant property, then they are allowed to have it vacant

CM Barroso De Padilla mentioned how the Council works with the barriers given in the City, State, and Nation. How we are combating and providing for our residents in the ways they need under the restrictions that do exist

Victoria A. Cavendish Dawson

ABSENT

Keryna Johnson

Voicing support of ADUs

Conclusion: Councilmember Favor

Adjourned: 7:00pm

Legislation Number: PN0223-2024

Drafting Date: 7/11/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Hearing: Complete Streets

Contact Name: Amaris Lemus

Contact Telephone Number: 614-327-1257

Contact Email Address: aslemus@columbus.gov

On Friday, July 26th at 2pm at City Hall, Councilmember Lourdes Barroso de Padilla, Chair of the Public Service and Transportation Committee, will be hosting a public hearing to review Complete Streets. Complete Streets are roadways that are designed, implemented, operated, and maintained in an equitable and context-sensitive manner so that people of all ages, incomes, and abilities can use them safely. MORPC's Complete Streets Policy was updated this year to emphasize balancing safety and mobility for all users. Part of the policy update included revising the design section to reference the latest federal regulations and standards regarding required and recommended street design manuals.

A presentation will be given by the Mid-Ohio Regional Planning Commission and the Department of Public Service.

All interested residents are invited to offer public testimony via WebEx, or in person during the hearing. Requests for public and written testimony must be emailed to Amaris Lemus at aslemus@columbs.gov by 3:00pm the day before the hearing. Each speaker's remarks are limited to three minutes or less.

Legislation Number: PN0225-2024

Drafting Date: 7/11/2024

Version: 1

Current Status: Clerk's Office for Bulletin

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, held a public hearing on amendments to the city code to address stunt driving, street racing, and street takeovers.

Date: Thursday, July 11th

Time: 5:30 pm

Location:

Columbus City Hall - Council Chambers

90 W. Broad Street

Columbus, OH 43215

Councilmembers in attendance: Councilmember Remy and Councilmember Favor

Agenda:

Call to Order/Introduction

Explanation of purpose for public hearing; introduction of those in attendance.

- Emmanuel Remy, Councilmember- Chair of the Public Safety & Criminal Justice Committee

- Shayla Favor, Councilmember- Vice Chair of the Public Safety & Criminal Justice Committee

Presentations

Proposed Changes to the City Code to Address Stunt Driving, Street Takeovers, and Street Racing

- Lara Baker-Morrish

 - Explanation of new state statute and proposing a forfeiture provision

 - Questions for City Attorney's Office from Councilmembers Remy and Favor

Columbus Division of Police Testimony

- Lieutenant Christopher Wayner

- Deputy Chief Kelly Weiner

 - Explanation of Operation Burnout and the police experience of enforcing street racing provisions

- Discussion of how street takeovers are orchestrated
- Discussion of potential challenges in enforcing state statute
- Questions for CPD from Councilmembers Remy and Favor

Public Comment

- Public Testimony
 - 1 public speaker: Joseph Purpura- shared concerns about homelessness downtown

Closing Remarks

- Councilmember Favor
- Councilmember Remy
 - Shared potential consideration timeline

Legislation Number: PN0226-2024

Drafting Date: 7/15/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Tree Sub-Commission Member Vacancies (3)

Contact Name: Rosalie Hendon

Contact Telephone Number: 614-724-3003

Contact Email Address: Forestry@columbus.gov <<mailto:Forestry@columbus.gov>>

Columbus Recreation and Parks - Columbus Tree Sub-Commission Member Vacancies (3)

The Columbus Tree Sub-Commission has a three (3) member vacancies. Forestry education or background is encouraged but not necessary.

Please send resume with a short explanation of how you would make a contribution as a tree commissioner to:

Recreation & Parks Department; Forestry
Attn: Rosalie Hendon
1533 Alum Industrial Dr. W.
Columbus, OH 43209

Or by email to Forestry@columbus.gov <<mailto:Forestry@columbus.gov>>

Deadline for submissions is October 31, 2024.

Legislation Number: PN0227-2024

Drafting Date: 7/15/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Paul Kerr III
Contact Telephone Number: (614) 645-5876
Contact Email Address: pakerr@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, August 12, 2024; Tarrier Foods Corporation, 2700 International Street, Columbus, Ohio 43228 .

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. July 22, 2024 through August 9, 2024 at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0228-2024

Drafting Date: 7/17/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Stormwater Drainage Manual Regulation

Contact Name: Douglas Holz

Contact Telephone Number: 614-645-2793

Contact Email Address: DPU_Private_Development@columbus.gov

OFFICIAL NOTICE

STORMWATER DRAINAGE MANUAL REGULATION

FINAL ADOPTION

Pursuant to Columbus City Code 1145.11 and 1145.81, the Department of Public Utilities hereby provides notice that the Director has adopted the Stormwater Drainage Manual regulation. The Manual provides the water quality and quantity control standards for development or redevelopment of public and private property. The following changes were made from the previous regulation:

- Add Language to Allow a Type A (Administrative) Variance for Specific Sections of the Manual: This update will introduce new language that permits the application for a Type A (Administrative) variance for designated sections of the Stormwater Drainage Manual. The process for applying for this variance will include filling out a specific form detailed in Appendix F. This form will guide applicants through the necessary information and documentation required for consideration.
- Correct References in Section "4.3.2 Stormwater Control Practice Maintenance Plan": Section 4.3.2 was revised to ensure that all references are accurate and up-to-date. This correction will eliminate any confusion caused by outdated or incorrect references, ensuring that applicants can easily locate and comply with the maintenance requirements for stormwater control practices.
- Update to Appendix B to Allow More Options for Native Plant Species in Stormwater Control Practices: Appendix B was expanded to include a broader range of native plant species that can be used in stormwater control practices. The City will continue to update the list as it learns more about how each species fares in its environment once planted.
- Update to Appendix C, Exhibit B to Correct Form and Signatures on CC Plan Cover Sheets: Changes will be made to Appendix C, specifically Exhibit B, to correct the form and signature requirements on the cover sheets of CC (Construction Control) plans. These updates will ensure that all necessary information and authorizations are clearly presented, improving the clarity and compliance of the submitted plans.

Pursuant to Columbus City Code 121.05, this regulation will be effective 10 days after this publication. The revised

Stormwater Drainage Manual may be found online at <http://www.columbus.gov/stormwater/> or by contacting Douglas Holz at DPU_Private_Development@columbus.gov or 614-645-2793.

Legislation Number: PN0229-2024

Drafting Date: 7/17/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Please See Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Division of Traffic Management - Effective Date: 07/16/2024

Contact Name: Stephanie Mills

Contact Telephone Number: 614-645-6328

Contact Email Address: sjmills@columbus.gov

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT
EFFECTIVE DATE: 7/16/2024**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

For Bulletin Use Only

Parking Regulations

The parking regulations on the 405 foot long blockface along the side of THURMAN AVE from OAKWOOD AVE extending to

WILSON AVE shall be:

Range in Feet Regulation

0 - 152 NO STOPPING ANYTIME

0 - 125 NO STOPPING ANYTIME

30 - 125 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

125 - 230 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

125 - 161 NO STOPPING ANYTIME

152 - 165 MISC PARKING REGULATION NAMELESS ALLEY

161 - 177 MISC PARKING REGULATION NAMELESS ALLEY

165 - 211 NO STOPPING ANYTIME

177 - 330 NO STOPPING ANYTIME

211 - 223 MISC PARKING REGULATION NAMELESS ALLEY

223 - 405 NO STOPPING ANYTIME

230 - 375 NO STOPPING ANYTIME

The parking regulations on the 580 foot long blockface along the side of S WARREN AVE from PALMETTO ST extending to

OLIVE ST shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME
30 - 102 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
102 - 122 NO PARKING HANDICAPPED ONLY
122 - 529 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
529 - 550 NO PARKING HANDICAPPED ONLY
550 - 580 NO STOPPING ANYTIME

Page: 1

The parking regulations on the 595 foot long blockface along the side of ARLINGTON AVE from BREMEN ST extending to GREENWICH ST shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME
30 - 540 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
540 - 595 NO STOPPING ANYTIME

The parking regulations on the 555 foot long blockface along the side of NERUDA AVE from N 6TH ST extending to CIVITAS

AVE shall be:

Range in Feet Regulation

0 - 114 NO STOPPING ANYTIME
114 - 417 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
417 - 437 NO STOPPING ANYTIME
437 - 450 MISC PARKING REGULATION NAMELESS ALLEY
450 - 470 NO STOPPING ANYTIME
470 - 520 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
520 - 555 NO STOPPING ANYTIME

The parking regulations on the 411 foot long blockface along the side of NEIL AVE from W 10TH AVE extending to W 11TH

AVE shall be:

Range in Feet Regulation

0 - 59 NO STOPPING ANYTIME
59 - 294 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
59 - 85 NO PARKING HANDICAPPED ONLY
294 - 353 30 MIN PARKING 8A - 10P PAYMENT REQUIRED
353 - 411 NO STOPPING ANYTIME

The parking regulations on the 350 foot long blockface along the side of OAK ST from S MONROE AVE extending to DOUGLASS ST shall be:

Range in Feet Regulation

0 - 45 NO STOPPING ANYTIME
45 - 300 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
300 - 350 NO STOPPING ANYTIME

The parking regulations on the 218 foot long blockface along the side of E KOSSUTH ST from JAEGER ST extending to S GRANT AVE shall be:

Range in Feet Regulation

0 - 38 NO STOPPING ANYTIME
38 - 96 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
96 - 116 NO PARKING HANDICAPPED ONLY
116 - 218 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Page: 2

The parking regulations on the 395 foot long blockface along the side of RUSH ALY from STARLING ST extending to S BELLE ST shall be:

Range in Feet Regulation

0 - 43 NO STOPPING ANYTIME
43 - 108 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
108 - 153 NO STOPPING ANYTIME
153 - 176 MISC PARKING REGULATION NAMELESS ALLEY

176 - 228 NO STOPPING ANYTIME
228 - 249 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
228 - 249 NO PARKING HANDICAPPED ONLY
249 - 276 NO STOPPING ANYTIME
276 - 345 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
345 - 395 NO STOPPING ANYTIME

The parking regulations on the 337 foot long blockface along the side of S HIGH ST from W NEFF AVE extending to W MOLER ST shall be:

Range in Feet Regulation
0 - 26 NO STOPPING ANYTIME
26 - 288 NO PARKING LOADING ZONE
288 - 337 NO STOPPING ANYTIME

The parking regulations on the 287 foot long blockface along the side of E DUNCAN ST from DEMING AVE extending to INDIANOLA AVE shall be:

Range in Feet Regulation
0 - 40 NO STOPPING ANYTIME
0 - 40 NO STOPPING ANYTIME
40 - 137 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
40 - 137 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
137 - 153 MISC PARKING REGULATION NAMELESS ALLEY
137 - 153 MISC PARKING REGULATION NAMELESS ALLEY
153 - 254 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
153 - 235 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
235 - 287 NO STOPPING ANYTIME
254 - 287 NO STOPPING ANYTIME

The parking regulations on the 825 foot long blockface along the side of NEW ALBANY RD from WILMONT CLOSE LN extending to WALNUT ST shall be:

Range in Feet Regulation
0 - 125 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
125 - 280 NO STOPPING ANYTIME
280 - 825 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Page: 3

The parking regulations on the 425 foot long blockface along the side of E 20 TH AVE from JEFFERSON AVE extending to LEXINGTON AVE shall be:

Range in Feet Regulation
0 - 183 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
183 - 205 NO PARKING HANDICAPPED ONLY
205 - 425 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 437 foot long blockface along the side of YEOMAN ST from PENNY ST extending to FIELDS

AVE shall be:

Range in Feet Regulation
0 - 200 NO PARKING ANY TIME
200 - 220 MISC PARKING REGULATION NAMELESS ALLEY
220 - 437 NO PARKING ANY TIME

The parking regulations on the 150 foot long blockface along the side of E JENKINS AVE from PARSONS AVE extending to

LISLE ALY shall be:

Range in Feet Regulation
0 - 150 NO STOPPING ANYTIME
0 - 26 NO STOPPING ANYTIME
26 - 127 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
127 - 157 NO STOPPING ANYTIME

The parking regulations on the 493 foot long blockface along the side of OAK ST from S 9TH ST extending to S

WASHINGTON AVE shall be:

Range in Feet Regulation

0 - 35 NO STOPPING ANYTIME

35 - 218 PARKING PAYMENT REQUIRED 8A - 6P PAYMENT REQUIRED

218 - 262 NO STOPPING ANYTIME

262 - 431 PARKING PAYMENT REQUIRED 8A - 6P PAYMENT REQUIRED

431 - 493 NO STOPPING ANYTIME

The parking regulations on the 590 foot long blockface along the side of E WEBER RD from MEDINA AVE extending to DRESDEN ST shall be:

Range in Feet Regulation

0 - 50 NO STOPPING ANYTIME

50 - 512 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

512 - 590 NO STOPPING ANYTIME

The parking regulations on the 260 foot long blockface along the side of NEIL AVE from W PATTERSON AVE extending to W MAYNARD AVE shall be:

Range in Feet Regulation

0 - 260 NO PARKING/STREET SWEEPING 8A-4P 2ND FRI APR 1-NOV 1

0 - 40 NO STOPPING ANYTIME

40 - 225 NO STOPPING 10A-8P FOOTBALL DAYS/4P-1A FOOTBALL NIGH

225 - 260 NO STOPPING ANYTIME

Page: 4

The parking regulations on the 627 foot long blockface along the side of E 20 TH AVE from SUMMIT ST extending to 4TH ST

shall be:

Range in Feet Regulation

0 - 627 NO PARKING/STREET CLEANING 8A-2P 2ND THU APR 1-NOV 1

0 - 130 NO STOPPING ANYTIME

130 - 230 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

230 - 250 MISC PARKING REGULATION NAMELESS ALLEY

250 - 457 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

457 - 472 MISC PARKING REGULATION NAMELESS ALLEY

472 - 598 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

598 - 627 NO STOPPING ANYTIME

The parking regulations on the 606 foot long blockface along the side of OAKWOOD AVE from E LIVINGSTON AVE extending to NEWTON ST shall be:

Range in Feet Regulation

0 - 54 NO STOPPING ANYTIME

54 - 159 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

159 - 172 MISC PARKING REGULATION NAMELESS ALLEY

172 - 277 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

277 - 299 NO PARKING HANDICAPPED ONLY

299 - 576 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

576 - 606 NO STOPPING ANYTIME

The parking regulations on the 1101 foot long blockface along the side of E 9TH AVE from N CASSADY AVE extending to ALTON AVE shall be:

Range in Feet Regulation

0 - 135 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

135 - 146 MISC PARKING REGULATION NAMELESS ALLEY

146 - 541 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

541 - 563 NO PARKING HANDICAPPED ONLY

563 - 1101 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 683 foot long blockface along the side of E 7 TH AVE from ALTON AVE extending to RARIG

AVE shall be:

Range in Feet Regulation

0 - 623 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

623 - 646 NO PARKING HANDICAPPED ONLY

646 - 683 NO STOPPING ANYTIME

Page: 5

The parking regulations on the 342 foot long blockface along the side of W RICH ST from S SOUDER AVE extending to S DAVIS AVE shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 307 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

307 - 342 NO STOPPING ANYTIME

The parking regulations on the 139 foot long blockface along the side of N HIGH ST from W POPLAR AVE extending to MILLAY ALY shall be:

Range in Feet Regulation

0 - 61 NO STOPPING ANYTIME

61 - 122 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED

122 - 139 NO STOPPING ANYTIME

The parking regulations on the 260 foot long blockface along the side of VALLEYVIEW DR from N SOUTHAMPTON AVE extending to N SYLVAN AVE shall be:

Range in Feet Regulation

0 - 260 NO STOPPING ANYTIME

0 - 260 NO STOPPING ANYTIME

0 - 260 NO STOPPING ANYTIME

0 - 260 NO STOPPING ANYTIME

The parking regulations on the 1390 foot long blockface along the side of ARAGON AVE from S HAMILTON RD extending to

SIMPSON DR shall be:

Range in Feet Regulation

0 - 70 NO STOPPING ANYTIME

70 - 412 NO PARKING EXCEPTION FIRE

412 - 1390 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 591 foot long blockface along the side of MYRTLE AVE from BREMEN ST extending to GREENWICH ST shall be:

Range in Feet Regulation

0 - 145 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

145 - 168 NO PARKING HANDICAPPED ONLY

168 - 591 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 387 foot long blockface along the side of W TOWN ST from S GIFT ST extending to MEAD ALY shall be:

Range in Feet Regulation

0 - 46 NO STOPPING ANYTIME

46 - 246 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

246 - 387 NO STOPPING ANYTIME

Page: 6

The parking regulations on the 695 foot long blockface along the side of KENNY RD from W 6TH AVE extending to KING AVE shall be:

Range in Feet Regulation

0 - 33 NO STOPPING ANYTIME

33 - 340 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

340 - 695 NO STOPPING ANYTIME

The parking regulations on the 677 foot long blockface along the side of CHITTENDEN AVE from INDIANOLA AVE extending

to SUMMIT ST shall be:

Range in Feet Regulation

0 - 677 NO PARKING/STREET CLEANING 8A-2P 2ND THU APR 1-NOV 1
0 - 94 NO STOPPING ANYTIME
94 - 480 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
480 - 495 NO STOPPING ANYTIME
495 - 510 MISC PARKING REGULATION NAMELESS ALLEY
510 - 525 NO STOPPING ANYTIME
525 - 598 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
598 - 677 NO STOPPING ANYTIME

Page: 7

The parking regulations on the 645 foot long blockface along the side of PERRY ST from W 3RD AVE extending to W 4TH AVE shall be:

Range in Feet Regulation

0 - 39 NO STOPPING ANYTIME
0 - 100 NO STOPPING ANYTIME
0 - 27 NO STOPPING ANYTIME
27 - 112 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
39 - 125 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
100 - 148 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
112 - 134 NO STOPPING ANYTIME
125 - 140 NO STOPPING ANYTIME
134 - 147 MISC PARKING REGULATION NAMELESS ALLEY
140 - 156 MISC PARKING REGULATION NAMELESS ALLEY
147 - 167 NO STOPPING ANYTIME
148 - 165 NO STOPPING ANYTIME
156 - 171 NO STOPPING ANYTIME
165 - 199 MISC PARKING REGULATION NAMELESS ALLEY
167 - 264 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
171 - 468 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
199 - 219 NO STOPPING ANYTIME
219 - 610 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
264 - 292 NO STOPPING ANYTIME
468 - 488 NO STOPPING ANYTIME
488 - 500 MISC PARKING REGULATION NAMELESS ALLEY
500 - 525 NO STOPPING ANYTIME
525 - 616 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
610 - 635 NO STOPPING ANYTIME
616 - 645 NO STOPPING ANYTIME
635 - 667 MISC PARKING REGULATION NAMELESS ALLEY
667 - 705 NO STOPPING ANYTIME
705 - 990 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
990 - 1280 NO STOPPING ANYTIME

Page: 8

The parking regulations on the 600 foot long blockface along the side of VERMONT PL from PERRY ST extending to MICHIGAN AVE shall be:

Range in Feet Regulation

0 - 31 NO STOPPING ANYTIME
0 - 45 NO STOPPING ANYTIME
31 - 100 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
45 - 100 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
100 - 120 NO STOPPING ANYTIME
100 - 119 NO STOPPING ANYTIME
119 - 133 MISC PARKING REGULATION NAMELESS ALLEY
120 - 133 MISC PARKING REGULATION NAMELESS ALLEY
133 - 152 NO STOPPING ANYTIME

133 - 153 NO STOPPING ANYTIME
152 - 543 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
153 - 569 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
543 - 600 NO STOPPING ANYTIME
569 - 600 NO STOPPING ANYTIME

Page: 9

The parking regulations on the 645 foot long blockface along the side of OREGON AVE from W 3RD AVE extending to W 4TH AVE shall be:

Range in Feet Regulation

0 - 56 NO STOPPING ANYTIME
0 - 28 NO STOPPING ANYTIME
28 - 120 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
56 - 120 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
120 - 140 NO STOPPING ANYTIME
120 - 142 NO STOPPING ANYTIME
140 - 153 MISC PARKING REGULATION NAMELESS ALLEY
142 - 153 MISC PARKING REGULATION NAMELESS ALLEY
153 - 175 NO STOPPING ANYTIME
153 - 176 NO STOPPING ANYTIME
175 - 263 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
176 - 470 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
263 - 285 NO PARKING HANDICAPPED ONLY
285 - 470 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
470 - 490 NO STOPPING ANYTIME
470 - 490 NO STOPPING ANYTIME
490 - 502 MISC PARKING REGULATION NAMELESS ALLEY
490 - 504 MISC PARKING REGULATION NAMELESS ALLEY
502 - 523 NO STOPPING ANYTIME
504 - 521 NO STOPPING ANYTIME
521 - 581 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
523 - 610 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
581 - 645 NO STOPPING ANYTIME
610 - 645 NO STOPPING ANYTIME

Page: 10

The parking regulations on the 608 foot long blockface along the side of MICHIGAN AVE from W 4TH AVE extending to W

5TH AVE shall be:

Range in Feet Regulation

0 - 32 NO STOPPING ANYTIME
0 - 30 NO STOPPING ANYTIME
0 - 25 NO STOPPING ANYTIME
0 - 75 NO STOPPING ANYTIME
0 - 78 NO STOPPING ANYTIME
25 - 126 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
30 - 268 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
32 - 107 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
75 - 422 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
78 - 603 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
107 - 124 NO STOPPING ANYTIME
124 - 135 MISC PARKING REGULATION NAMELESS ALLEY
126 - 172 NO STOPPING ANYTIME
135 - 155 NO STOPPING ANYTIME
155 - 468 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
172 - 182 MISC PARKING REGULATION NAMELESS ALLEY

182 - 201 NO STOPPING ANYTIME
201 - 250 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
228 - 249 NO PARKING HANDICAPPED ONLY
250 - 292 NO STOPPING ANYTIME
268 - 298 NO STOPPING ANYTIME
422 - 460 NO STOPPING ANYTIME
460 - 615 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
468 - 486 NO STOPPING ANYTIME
486 - 506 MISC PARKING REGULATION NAMELESS ALLEY
506 - 525 NO STOPPING ANYTIME
525 - 578 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
578 - 608 NO STOPPING ANYTIME
603 - 645 NO STOPPING ANYTIME
615 - 644 NO STOPPING ANYTIME

Page: 11

The parking regulations on the 645 foot long blockface along the side of PENNSYLVANIA AVE from W 3RD AVE extending

to W 4TH AVE shall be:

Range in Feet Regulation

0 - 31 NO STOPPING ANYTIME
0 - 61 NO STOPPING ANYTIME
0 - 34 NO STOPPING ANYTIME
0 - 29 NO STOPPING ANYTIME
29 - 107 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
31 - 105 2 HR PARKING 8A-6P WEEKDAYS
34 - 102 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
61 - 107 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
102 - 125 NO STOPPING ANYTIME
105 - 125 NO STOPPING ANYTIME
107 - 164 NO STOPPING ANYTIME
107 - 125 NO STOPPING ANYTIME
125 - 135 MISC PARKING REGULATION NAMELESS ALLEY
125 - 134 MISC PARKING REGULATION NAMELESS ALLEY
125 - 135 MISC PARKING REGULATION NAMELESS ALLEY
134 - 155 NO STOPPING ANYTIME
135 - 157 NO STOPPING ANYTIME
135 - 154 NO STOPPING ANYTIME
154 - 469 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
155 - 468 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
157 - 507 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
164 - 190 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
190 - 210 NO STOPPING ANYTIME
210 - 496 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
468 - 525 NO STOPPING ANYTIME
469 - 490 NO STOPPING ANYTIME
490 - 506 MISC PARKING REGULATION NAMELESS ALLEY
496 - 562 NO STOPPING ANYTIME
506 - 534 NO STOPPING ANYTIME
507 - 574 NO STOPPING ANYTIME
525 - 578 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
534 - 587 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
562 - 619 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
Page: 12
574 - 614 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

578 - 621 NO STOPPING ANYTIME

587 - 631 NO STOPPING ANYTIME

614 - 645 NO STOPPING ANYTIME

619 - 644 NO STOPPING ANYTIME

The parking regulations on the 645 foot long blockface along the side of HARRISON AVE from W 3RD AVE extending to W

4TH AVE shall be:

Range in Feet Regulation

0 - 50 NO STOPPING ANYTIME

0 - 55 NO STOPPING ANYTIME

0 - 45 NO STOPPING ANYTIME

0 - 44 NO STOPPING ANYTIME

44 - 92 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

45 - 460 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

50 - 136 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

55 - 95 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

92 - 124 NO STOPPING ANYTIME

95 - 146 NO STOPPING ANYTIME

124 - 136 MISC PARKING REGULATION NAMELESS ALLEY

136 - 159 NO STOPPING ANYTIME

136 - 164 NO STOPPING ANYTIME

146 - 507 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

159 - 172 MISC PARKING REGULATION NAMELESS ALLEY

164 - 607 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

172 - 195 NO STOPPING ANYTIME

195 - 610 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

460 - 498 NO STOPPING ANYTIME

498 - 578 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

507 - 560 NO STOPPING ANYTIME

560 - 612 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

578 - 630 NO STOPPING ANYTIME

607 - 634 NO STOPPING ANYTIME

610 - 645 NO STOPPING ANYTIME

612 - 645 NO STOPPING ANYTIME

Page: 13

The parking regulations on the 294 foot long blockface along the side of W 4 TH AVE from PERRY ST extending to OREGON AVE shall be:

Range in Feet Regulation

0 - 26 NO STOPPING ANYTIME

0 - 141 NO STOPPING ANYTIME

0 - 40 NO STOPPING ANYTIME

0 - 40 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

0 - 35 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

0 - 37 NO STOPPING ANYTIME

26 - 120 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

30 - 150 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

30 - 136 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

30 - 290 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

35 - 145 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

37 - 90 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

40 - 435 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

40 - 150 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
90 - 113 NO STOPPING ANYTIME
113 - 125 MISC PARKING REGULATION NAMELESS ALLEY
120 - 139 NO STOPPING ANYTIME
123 - 175 HANDICAPPED PARKING ONLY 8A-1P SUN
125 - 142 NO STOPPING ANYTIME
136 - 167 NO STOPPING ANYTIME
139 - 152 MISC PARKING REGULATION NAMELESS ALLEY
141 - 155 MISC PARKING REGULATION NAMELESS ALLEY
142 - 283 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
145 - 167 NO STOPPING ANYTIME
150 - 170 NO STOPPING ANYTIME
150 - 170 NO STOPPING ANYTIME
152 - 172 NO STOPPING ANYTIME
155 - 174 NO STOPPING ANYTIME
167 - 180 MISC PARKING REGULATION NAMELESS ALLEY
167 - 180 MISC PARKING REGULATION NAMELESS ALLEY

Page: 14

170 - 181 MISC PARKING REGULATION NAMELESS ALLEY
170 - 181 MISC PARKING REGULATION NAMELESS ALLEY
172 - 263 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
174 - 230 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
180 - 215 NO STOPPING ANYTIME
180 - 200 NO STOPPING ANYTIME
181 - 206 NO STOPPING ANYTIME
181 - 202 NO STOPPING ANYTIME
200 - 330 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
202 - 324 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
206 - 324 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
215 - 311 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
230 - 274 NO STOPPING ANYTIME
263 - 294 NO STOPPING ANYTIME
283 - 327 NO STOPPING ANYTIME
290 - 313 NO STOPPING ANYTIME
311 - 350 NO STOPPING ANYTIME
324 - 350 NO STOPPING ANYTIME
324 - 350 NO STOPPING ANYTIME
330 - 350 NO STOPPING ANYTIME
435 - 460 NO STOPPING ANYTIME
460 - 473 MISC PARKING REGULATION NAMELESS ALLEY
473 - 499 NO STOPPING ANYTIME
499 - 563 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
563 - 593 NO STOPPING ANYTIME

Page: 15

The parking regulations on the 292 foot long blockface along the side of W 3 RD AVE from PERRY ST extending to OREGON AVE shall be:

Range in Feet Regulation

0 - 140 NO STOPPING ANYTIME
0 - 45 NO STOPPING ANYTIME
0 - 34 NO STOPPING ANYTIME
0 - 30 NO STOPPING ANYTIME
0 - 45 NO STOPPING ANYTIME
30 - 149 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
34 - 151 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

45 - 125 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
45 - 267 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
125 - 138 NO STOPPING ANYTIME
138 - 151 MISC PARKING REGULATION NAMELESS ALLEY
140 - 152 MISC PARKING REGULATION NAMELESS ALLEY
149 - 165 NO STOPPING ANYTIME
151 - 170 NO STOPPING ANYTIME
151 - 170 NO STOPPING ANYTIME
152 - 171 NO STOPPING ANYTIME
165 - 180 MISC PARKING REGULATION NAMELESS ALLEY
170 - 219 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
170 - 183 MISC PARKING REGULATION NAMELESS ALLEY
171 - 263 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
180 - 198 NO STOPPING ANYTIME
183 - 210 NO STOPPING ANYTIME
198 - 286 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
210 - 294 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
219 - 271 NO STOPPING ANYTIME
263 - 292 NO STOPPING ANYTIME
267 - 287 NO STOPPING ANYTIME
286 - 343 NO STOPPING ANYTIME
287 - 304 MISC PARKING REGULATION NAMELESS ALLEY
294 - 350 NO STOPPING ANYTIME
304 - 325 NO STOPPING ANYTIME
325 - 408 3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
408 - 460 NO STOPPING ANYTIME
Page: 16

Legislation Number: PN0231-2024

Drafting Date: 7/18/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title:City Council Zoning Agenda July 29, 2024

Contact Name: replaceTiffany Friend

Contact Telephone Number: 614.645.2814

Contact Email Address: tdfriend@columbus.gov

REGULAR MEETING NO.44 CITY COUNCIL (ZONING) JULY 29, 2024 6:30 P.M. COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

2122-2024 To rezone 2474 MCKINLEY AVE. (43204), being 50.28± acres located on the north and south sides of McKinley

Road at the terminus of Fisher Road, From: M, Manufacturing District and R, Rural District, To: AR-1, Apartment Residential District and ARLD, Apartment Residential District (Rezoning #Z22-038).

2127-2024 To rezone 3925 ALUM CREEK DR. (43207), being 0.90± acres located at the southeast corner of Alum Creek Drive and Williams Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z23-060).

2132-2024 To rezone 2195 HOLT RD. (43123), being 18.11± acres located on the west side of Holt Road, 300± feet south of Alkire Road, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning#Z23-045).

VARIANCES

2123-2024 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.09, Aisle; 3312.25, Maneuvering; 3312.27(2), Parking setback; 3312.49(C), Required parking; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 2474 MCKINLEY AVE. (43204), to allow office uses and reduced development standards for apartment complexes in the AR-1, Apartment Residential and ARLD, Apartment Residential districts (Council Variance #CV22-053).

2133-2024 To grant a Variance from the provisions of Section 3333.35(G), Private Garage, of the Columbus City Codes; for the property located at 2195 HOLT RD. (43123), to allow an increased garage height for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance #CV23-078).

2165-2024 To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3321.05(B)(1), Vision clearance; 3332.21, Building lines; 3332.28, Side yard or rear yard obstruction; and 3332.41, Rooftop telecommunication installation, of the Columbus City Codes; for the property located at 476-482 E. WEBER RD. (43202), to allow a natural gas regulation station with reduced development standards in the R-3, Residential District (Council Variance #CV23-139).

2167-2024 To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.26(F), Minimum side yard permitted; 3332.27, Rear yard; and 3332.28; Side or rear yard obstruction, of the Columbus City Codes; for the property located at 1588-1590 FRANKLIN AVE. (43205), to allow a two-unit dwelling and single-unit dwelling on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV24-024).

2168-2024 To grant a Variance from the provisions of Sections 3367.01, M-2 manufacturing district; 3312.49(C), Required parking; 3367.15(B), M-2 manufacturing district special provisions; and 3367.29, Storage, of the Columbus City Codes; for the property located at 424 WOODLAND AVE. (43203), to allow retail use with reduced development standards in the M-2, Manufacturing District (Council Variance #CV24-014).

2169-2024 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3363.41(a), Storage, of the Columbus City Codes; for the property located at 5705 CHANTRY DR. (43232), to allow wholesaling, yard waste collection, and outdoor storage with reduced setbacks in the L-C-4, Limited Commercial District (Council Variance #CV24-011).

ADJOURNMENT

Legislation Number: PN0282-2023

Drafting Date: 9/26/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2024

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

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: Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2024 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-645-6096

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 28, 2024
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024
September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024^	December 10, 2024	December 19, 2024^

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0320-2023

Drafting Date: 11/15/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2024 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)	Business Meeting** (131 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 28, 2023	January 10, 2024	January 24, 2024
February 1, 2024	February 14, 2024	February 28, 2024
February 29, 2024	March 13, 2024	March 27, 2024
March 28, 2024	April 10, 2024	April 24, 2024
April 25, 2024	May 8, 2024	May 22, 2024
May 30, 2024	June 12, 2024	June 26, 2024
June 27, 2024	July 10, 2024	July 24, 2024
August 1, 2024	August 14, 2024	August 28, 2024
August 29, 2024	September 11, 2024	September 25, 2024
September 26, 2024	October 9, 2024	October 23, 2024
October 24, 2024^	November 13, 2024^	November 20, 2024^
November 21, 2024^	December 4, 2024^	December 18, 2024^
December 26, 2024	January 8, 2025	January 22, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0321-2023

Drafting Date: 11/15/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2024 Meeting Schedule

Contact Name: Jacquelyn Meisel

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ HRC@columbus.gov * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 22, 2023	January 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 5, 2024	December 19, 2024
December 20, 2024	January 2, 2025	January 16, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is

available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0322-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(GVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 205)
12:00p.m.

Hearing Date**
(111 N. Front St. Hearing earing HRm. 204)
4:00p.m.

December 7, 2023
January 11, 2024
February 8, 2024
March 7, 2024
April 4, 2024
May 9, 2024
June 6, 2024
July 11, 2024
August 8, 2024
September 5, 2024
October 10, 2024
November 7, 2024
December 5, 2024

December 20, 2023
January 24, 2024
February 21, 2024
March 20, 2024
April 17, 2024
May 22, 2024
June 18, 2024^
July 24, 2024
August 21, 2024
September 18, 2024
October 23, 2024
November 20, 2024
December 18, 2024

January 3, 2024
February 7, 2024
March 6, 2024
April 3, 2024
May 1, 2024
June 5, 2024
July 3, 2024
August 7, 2024
September 4, 2024
October 2, 2024
November 6, 2024
December 4, 2024
January 2, 2025^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0324-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2024 Meeting Schedule

Contact Name: Sophie Vogel

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 8, 2023	December 21, 2023	January 4, 2024
January 5, 2024	January 18, 2024	February 1, 2024
February 9, 2024	February 22, 2024	March 7, 2024
March 8, 2024	March 21, 2024	April 4, 2024
April 5, 2024	April 18, 2024	May 2, 2024
May 10, 2024	May 23, 2024	June 6, 2024
June 7, 2024	June 20, 2024	July 2, 2024^
July 3, 2024	July 18, 2024	August 1, 2024
August 9, 2024	August 22, 2024	September 5, 2024
September 6, 2024	September 19, 2024	October 3, 2024
October 11, 2024	October 24, 2024	November 7, 2024
November 8, 2024	November 21, 2024	December 5, 2024
December 6, 2024	December 19, 2024	January 2, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is

available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0326-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2024 Meeting Schedule

Contact Name: Morgan Graff

Contact Telephone Number: 614-654-3507

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} (IVC@columbus.gov)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 13, 2023	December 26, 2023	January 9, 2024
January 17, 2024	January 30, 2024	February 13, 2024
February 14, 2024	February 27, 2024	March 12, 2024
March 13, 2024	March 26, 2024	April 9, 2024
April 17, 2024	April 30, 2024	May 14, 2024
May 15, 2024	May 28, 2024	June 11, 2024
June 12, 2024	June 25, 2024	July 9, 2024
July 17, 2024	July 30, 2024	August 13, 2024
August 14, 2024	August 27, 2024	September 10, 2024
September 11, 2024	September 24, 2024	October 8, 2024
October 16, 2024	October 29, 2024	November 12, 2024
November 13, 2024	November 26, 2024	December 10, 2024
December 18, 2024	December 31, 2024	January 14, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is

available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0327-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2024 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 14, 2023	December 27, 2023	January 10, 2024
January 18, 2024	January 31, 2024	February 14, 2024
February 15, 2024	February 28, 2024	March 13, 2024
March 14, 2024	March 27, 2024	April 10, 2024
April 11, 2024	April 24, 2024	May 8, 2024
May 16, 2024	May 29, 2024	June 12, 2024
June 13, 2024	June 26, 2024	July 10, 2024
July 18, 2024	July 31, 2024	August 14, 2024
August 15, 2024	August 28, 2024	September 11, 2024
September 12, 2024	September 25, 2024	October 9, 2024
October 17, 2024	October 30, 2024	November 13, 2024
November 14, 2024	November 27, 2024	December 11, 2024
December 12, 2024	December 25, 2024 - CANCELED	January 8, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is

available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0352-2023

Drafting Date: 12/7/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2024 Civilian Police Review Board Regular Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: Civilianreviewboard@columbus.gov

**Civilian Police Review Board
2024 Board Meetings**

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 9, 2024 - 141 North Front Street, 43215

Tuesday, February 6, 2024 - 111 North Front Street, 43215

Tuesday, March 5, 2024 - 111 North Front Street, 43215

Tuesday, April 2, 2024 - 111 North Front Street, 43215

Tuesday, May 7, 2024 - 111 North Front Street, 43215

Tuesday, June 4, 2024 - 111 North Front Street, 43215

Tuesday, July 2, 2024 - 111 North Front Street, 43215

Tuesday, August 6, 2024 - 111 North Front Street, 43215

Tuesday, September 10, 2024 - 141 North Front Street, 43215

Tuesday, October 1, 2024 - 111 North Front Street, 43215

Wednesday, November 6, 2024 - 141 North Front Street, 43215

Tuesday, December 3, 2024 - 111 North Front Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: Civilianreviewboard@columbus.gov

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0353-2023

Drafting Date: 12/11/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2024 Meeting Schedule

Contact Name: Mosé Lattimore

Contact Telephone Number: 614-645-7526

Contact Email Address: planninginfo@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
planninginfo@columbus.gov*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

- December 12, 2023
- January 16, 2024
- February 13, 2024
- March 12, 2024
- April 16, 2024
- May 14, 2024
- June 11, 2024
- July 16, 2024
- August 13, 2024
- September 10, 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

October 15, 2024
November 12, 2024
December 17, 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.

All Legislative Agents - Print View

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Carlie Boos (Active)

Clients: Affordable Housing Alliance of Central Ohio

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 325 Livingston LLC ; 3415 Morse Road LLC ; 3540 WDG LLC ; 360 Jackson LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Campus Communities ; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; AWS Real Estate c/o Jay Reinke ; Banyon Park Resources LLC ; Bavelis Family LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; Bear Creek Capital Company; Benjie Lewis; Berkheimer Holdings Ltd ; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; C + O Shopping LLC ; CA Ventures ; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping ; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods ; Degas Real Estate Solutions LLC ; deMonye's Greenhouse, Inc.; Denis & Natalie Baker ; Dennis Koon ; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising ; FST Logistics; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gladstone Companies ; Gordon Property Management LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd ; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc ; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions ; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe ; KJLO Properties LLC ; Kristin Boggs & Adam Ward ; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development

Corporation; LDK Land, LLC; Lifestyle Communities, Lifestyle Communities ; Lightstone Group ; Limited Brands; Livingston Limited LLC ; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC ; Marillian LLC; Mark Douglas Realty LLC ; Marker Development ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mr. Excavator / Bob Flesher ; Mulberry ; Nael Yasin ; NAMI Ohio ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long ; Nicholas Property Holdings LLC ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; Peter & Jill Dole; PetSuites of America, Inc.; PFK Company II LLC ; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC ; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blausner ; Ross Development ; RPMD LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc.; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The New Albany Company; The NRP Group LLC; The Ohio State University ; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; V.A.T. Inc.; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC ; Zion Evangelical Lutheran Church ; Zora's House Inc

Agent name (status): Desmond Bryant (Active)

Clients: Columbus Chamber of Commerce

Agent name (status): Peter Bucher (Active)

Clients: < No records found >

Agent name (status): Charisse Burgess (Active)

Clients: Families Flourish, Inc.; Tobacco-Free Kids Action Funds

Agent name (status): William Byers (Active)

Clients: Affordable Housing Alliance of Central Ohio; Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Charter Communications ; Columbus Partnership; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; MinuteMen OhioComp ; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Carl Steven Campbell (Active)

Clients: D.R. Horton; Harmony Development Group; ms consultants; Pulte Homes of Ohio LLC; Silver Development and Construction ; T&R Properties

Agent name (status): Louis Capobianco (Active)

Clients: Adaptive Sports Connection; Anthem Blue Cross & Blue Shield; Avis Budget Group; Bird Rides; Candid; CGI; Columbus Zoo; Crown Castle; EcoPlumbers; Franklin County Convention Facilities Authority; Greater Columbus Arts Council; Ofo; Ohio Beverage Association; Pro-Tow; RA Consultants; RAMA Consulting Group; Rhino; Rockbridge; Solid Waste Authority of Central Ohio; The Efficiency Network; Verizon Communications

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; American Traffic Solutions; AT&T Ohio; Borrer Properties; Classic Productions; Coleman Spohn Corporation; Columbia Gas of Ohio Inc.; Columbus Chamber of Commerce; Columbus City Schools; Columbus Zoo and Aquarium; Columbus Zoo and Aquarium; CT Consultants; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Foda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Improving Interviews; JéGO Technologies; King Arts Complex; LifeCare Alliance; Loud

Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Maven; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; National Hookah Community Association; Northeast Ohio Public Energy Council; Ricart Automotive, Inc.; Ruscilli Construction Co. ; Sahara Shisha LLC; Sutphen Corporation; The Purpose Companies, LLC; The Specialty Restaurants Corporation; The Success Group; TIAA/Nuveen; TMT Consolidated LLC; TowLogic Incorporated; Veolia Water North America/Indiana Region; VS Engineering; Zimmerman Family Trust

Agent name (status): James Coleman (Active)

Clients: JACOLEMAN & ASSOCIATES INC; JACOLEMAN & ASSOCIATES INC.

Agent name (status): Michael Coleman (Active)

Clients: 360Water; Airbnb; American Electric Power; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; C & F Forest Edge, LLC; Cambridge Holdings; Columbus Apartment Association; Columbus Arena Management; Columbus Partnership; Columbus Regional Airport Authority; Columbus Symphony Orchestra Inc.; Connect Realty; Crew SC Holding, LLC; Danny Wimmer Presents; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Fallback Studios, LLC; Families Flourish, Inc.; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; Inland Pipe Rehabilitation; JDS Management, Inc. ; Kaufman Development; Lamar Advertising Company; LDG Multifamily, LLC; LifeCare Alliance; LV Collective; Marathon Health; Metro Development; Motorists Insurance Group; N.P. Limited Partnership; NAIOP Central Ohio Chapter; New England Development Company, LLC; Northstar Realty; Oakridge Development Company; Obligo Inc.; Ohio Health Corporation; Orange Barrel Media; Partners & Capital; Preferred Living; S.G. Loewendick & Sons; Schiff Capital Group; SPARC Holdings, LLC; Steelton Gateway, LLC; Stonehenge Company; Sunlawn, LLC (Hondros); The Champion Companies; The Columbus Downtown Development Corporation; The Dune Companies; The Georgetown Company; Tobacco-Free Kids Action Fund; Tomko Company; Utility Associates, Inc.; Wagenbrenner Development; Zimmerman FT, LLC

Agent name (status): Laura Comek (Active)

Clients: 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; Altria Client Services; AmerCrest Improvement Group; B&I Group, LLC; Bryden Management LLC; Carla Napper; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Havery Run LLC; Homewood Corporation; Inland Products, Inc.; Insituform Technologies, Inc.; ISL Communities; James Hindes; Jemekea Ross; Joe Ciminello; Jonathan R. Pavay, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; LDG Development, LLC; LDG Multifamily LLC; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Neco Asset Funding Co LLC; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; Wagenbrenner Development Company; Walcutt Trabue LLC; William R. Alsnauer & Karen E. Asmus-Alsnauer; Woda Cooper Companies; WXZ Retail Group

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Catherine Cunningham (Active)

Clients: The J. Fred Schmidt Packing Company

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Timothy Day (Active)

Clients: IKE Smart City, LLC

Agent name (status): Lauren Diaz (Active)

Clients: King Arts Complex; LifeCare Alliance; Ruscilli Construction Co.

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 325 Livingston LLC ; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Campus

Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; AWS Real Estate c/o Jay Reinke; Banyon Park Resources LLC; Bavelis Family LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC; BLK Properties Inc; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; Byers Realty LLC; C + O Shopping LLC ; CA Ventures; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Charles J. Kistler ; Charles Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; deMonye's Greenhouse, Inc.; Denis & Natalie Baker; Dennis Koon; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; FST Logistics ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Gordon Property Management LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; KJLO Properties LLC; Kristin Boggs & Adam Ward; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities ; Lightstone Group ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mr. Excavator / Bob Flesher ; Mulberry; Nael Yasin; NAMI Ohio ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Nicholas Property Holdings LLC ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; Peter & Jill Dole; PetSuites of America Inc; PFK Company II LLC; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; RPMD, LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The New Albany Company ; The NRP Group LLC; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; V.A.T. Inc.; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House

Agent name (status): Kristen Easterday (Active)

Clients: < No records found >

Agent name (status): Kelsey Ellingsen (Active)

Clients: < No records found >

Agent name (status): John Esterly (Active)

Clients: 934 INC; BLE&T Ohio State Legislative Board

Agent name (status): Anthonio Fiore (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Lou Gentile (Active)

Clients: BIRD RIDES, Inc.; CVA/Aetna Inc.; Gold Development Company; Harbor Bay; Long Ridge Energy; NP Limited Partnership; Village Communities

Agent name (status): Steven Gladman (Active)

Clients: Columbus Apartment Association

Agent name (status): Gregory Gorospe (Active)

Clients: < No records found >

Agent name (status): Holly Gross (Active)

Clients: Abbott; Coca-Cola ; T. Marzetti ; TECH CORPS

Agent name (status): Molly Gwin (Active)

Clients: < No records found >

Agent name (status): Andy Hardy (Active)

Clients: < No records found >

Agent name (status): Patrick Harris (Active)

Clients: Central Ohio Transit Authority (COTA)

Agent name (status): Kelly Harrop (Active)

Clients: < No records found >

Agent name (status): Thomas Hart (Active)

Clients: AI Limited/Dr. Khaled Farag; Epon Communities; FA Construction LLC; Harmony Development; Pulte Homes of Ohio, LLC; Strait & Lamp; Tenby Partners

Agent name (status): Andrew Herf (Active)

Clients: TIAA/Nuveen

Agent name (status): David Hodge (Active)

Clients: 480 Properties LLC; 5811 Olentangy River Road LLC; Airport Commerce Park LLC; Bowen Amicon Development; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; BZ Investors/Clark Baltzell; C&F Forest Edge LLC; CA Ventures; Caldwell Automotive; Cameron Mitchell Restaurants; CarCorp, Inc.; CD Home Rentals; Center State Enterprises; Central Ohio Opportunity Fund LLC; Clark Baltzell; Cliffside Realty; Connect Real Estate; Dennis Koon; DeVore Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; Donley Concrete; Double Bogey Holdings LLC; Elmington Capital Group; Evergreen Cemetery Association; Fairway Realty; First Merchants Bank; Fortner; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; Hadler Companies; Hamilton Crossing LLC; Haslam, Crew SC Training Company, LLC; Hondros Family of Companies; HP Land Development, Ltd.; JBM Development LLC; Jefferson Avenue Center; Jonathan Barnes; JTW Investment Group LLC; Katz Tires; Kreais LLC; Kreais LLC; Lane and Tuttle LLC; LGR Investments LLC; Lincoln Avenue Communities; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Manning 569 Holdings; Metro Development LLC; Metropolitan

Holdings; MFP Kreais LLC; MGM Properties; New City Homes; Northstar Realty; Old Henderson Holdings LLC; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; R.M. McFadyen Holdings Limited; Racetrac; RAR2-1400 North High Street Propco LLC; RBX Media; RiverWest Partners; Sam Kahwach; Sanctuary Collective; Schiff Capital Group; Schottenstein Property Group; Skilken-Gold; Skilken-Gold; Skyworks Equipment Rental; SRA Investments; Sunpoint Properties; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Connor Group; The Daimler Group, Inc.; The Dune Companies; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Vista Residential Partners; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

Agent name (status): Dustin Holfinger (Active)

Clients: < No records found >

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; Synagro Central LLC; TechCenter South Development Company; The Anchor Companies; The Smoot Corporation

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; Centric Consulting, LLC; Children's Hospital; COSI Columbus; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): Mary Kenah (Active)

Clients: Everytown for Gun Safety Action Fund

Agent name (status): John Kennedy (Active)

Clients: ARSHOT INVESTMENT; Cambridge Health Care Development Corporation; CAPA; Columbus Museum of Art; columbus partnership; Edwards Development ; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; Lifestyles Communities; New Albany Company; NM Development LLC; Ohio Mulch; Rockbridge capital; The Georgetown Company; Verizon; wagenbremmer Development

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; Borrer Properties; BSTP Midwest llc; ccac properties llc; Charles Arida; Christen Corey; Conteers LLC; DAY COMPANIES; Emily Noble; Equity Trust Company FBO Nathan Zaglanis; Equity Trust Company FBO Nathan Zaglanis; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Ninny Properties LLC; Ohio 1 Developers LLC; shivji Hospitality; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Matt Koppitch (Active)

Clients: 82 Price Ave Owner, LLC; Avail (Allstate); ChargePoint, Inc.; Northeast Ohio Public Energy Council (NOPEC); Renovate America; Southeast, Inc.; Ygrene Energy Fund

Agent name (status): Ian Labitue (Active)

Clients: C & F Forest Edge, LLC; Columbus Arena Management; Crew SC Holdings, LLC; Danny Wimmer Presents; Fallback Studios, LLC; Kaufman Development; Lamar Advertising Company; LDG Multifamily, LLC; LV Collective; Oakridge Development Company; Orange Barrel Media; Partners & Capital; RaceTrac, Inc.; S.G. Loewendick & Sons, Inc; Steelton Gateway, LLC; The Dune Companies; Woodborn Partners

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Avail (Allstate Insurance Company); Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; McLane Company; MetLife; Southeast, Inc; The Tomko Company; Twenty Labs, LLC d/b/a Healthy Together; Verizon Wireless; Whirlpool Corporation; Ygrene

Agent name (status): Annie Marsico (Active) PN0211-2024 Attachment

Clients: The Ohio State University Wexner Medical Center

Agent name (status): George McCue (Active)

Clients: 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; Pizzuti Solutions LLC; Synagro Central LLC ; The Pizzuti Companies ; The Pizzuti Companies;Pizzuti GE LLC ; United HealthCare Services, Inc.

Agent name (status): Zachery McCune (Active)

Clients: < No records found >

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borror Properties; Brown and Caldwell; C.T.L. Engineering Inc.; Casto; Columbus Downtown Development Corporation; CompManagement Health Systems, Inc.; Connect Real Estate; Corna Kokosing Construction Company; Crossroads Group; CT Consultants; Donegal Development LLC; GPD Group; H. R. Gray & Associates, Inc; Halliday Technologies; HAVA Partners; Infor (US), Inc.; Koch Companies Public Sector, LLC and affiliates; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Neighborhood Forward; Orange Barrel Media; Prochamps; Rehrig Pacific Company; RGM Real Estate, LLC; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.; Xylem

Agent name (status): Andrew Minton (Active)

Clients: Neyer Properties

Agent name (status): Craig Moncrief (Active)

Clients: 1522 Hess St. LLC; 943 Mt. Pleasant LLC; Accurate IT Services; Arcadia Development; Biggs, Igol; Brenda and Jeffrey Watts; Bridgittine Sisters; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Davis, Chuck; Degas Real Estate Solutions, LLC; DK 547, LLC; Dublin Building Systems; Eastland Crane & Towing; Ekigen, Mustafa; Gamble, Ken; Gold Tree Ventures LLC; Grant Avenue Properties LTD; Green Earth Recycling; Health Springs Pharmacy; Imed Realty, LLC; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; M&R Property Investment Incorporated; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Oliver, Consuella; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners LLC; Pinchal & Company, LLC; Quinn, Jerry; Raphael, John; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; SNV Real Investments, LLC; Southern Spring, LLC; Specialty Restaurants; Stonemont Financial Group; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Tolani, Felix and Feyi; Toula Management; TP Ohio 4; UDF; UDF, Inc.; USA Terra; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Rebecca Mott (Active)

Clients: 1522 Hess St. LLC; 1901 Western Ave., LLC; 398 S Central LLC; 943 Mt. Pleasant LLC; Accurate IT Services; Alisha Hotel, LLC; Ancient Order of Hibernians in America; AR Homes; Arcadia Development; Axis IOS; Bain Land Holdings LLC; BBI Real Estate; BJ Builder LLC; Bonnier, Tora Louise; Bridgittine Sisters; Brynwood Builders; Capital University; Cedeira LLC dba Spain Night Club; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Coppel, Paul; Custom Built Homes, Inc.; David Perry Company, Inc.; Davis, Chuck; Degas Real Estate Solutions LLC; Diversified Funding Incorporated; Donald W. Kelley and Associates, Inc.; Dublin Building Systems; Dublin Building Systems; DWC Holdings LTD.; Eastland Crane & Towing; Ebner Properties; Eversole, Dave; Fairfield Commercial Properties LLC; Gamble, Ken; Gandee, Garrett; Green Earth Recycling; Green Sinclair LLC; Haghazari, Cirous; Haghazari, Michael; Havens Limited; Health Springs Pharmacy; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; InLight Real Estate Partners; Kentop & Sons, LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; Marble Cliff Canyon LLC; Maronda Homes; Marshall Acquisitions; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Meijer; Midwest Molding, Inc.; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Norton Road Partners, LLC; NRP Group; Nunamaker, Kathy; Ohio Automobile Club; Oliver, Consuella; Optimal Outcomes; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; PDF Properties; Perennial Housing Partners, LLC; Performance Training Solutions LLC; Petro Hospitality; Pinchal & Company, LLC; Plumbers and Pipefitters, JATC; Polacek, Chrisandra; Prime Property Group, LTD.; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Silvi Materials; Singh Main Street LLC; Specialty Restaurants Corporation; Stonemont Financial Group; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula

Management; United Dairy Farmers; United Dairy Farmers, Viola Rentals LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Woda Cooper Companies, Inc.; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Stephen Nielson (Active)

Clients: Affordable Housing Alliance of Central Ohio; Alvis, Inc. ; American Cancer Society Cancer Action Network Inc; Charter Communications; Columbus Crew SC; Columbus Partnership; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; MinuteMen OhioComp; Nationwide Children's Hospital, Inc.; Neyer Properties

Agent name (status): John Oberle (Active)

Clients: InXite Health Systems

Agent name (status): Leah Pappas Porner (Active)

Clients: Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

Agent name (status): David Paragas (Active)

Clients: Borror Properties; CityBase, Inc.; Conduent Inc.; Ernst & Young LLP; Exelon Generation Company; HDR Engineering Inc.; Mobilite Management, LLC; Republic Services, Inc.; Ruscilli Construction Co., Inc.; Telamon Enterprise Ventures; Unqork

Agent name (status): David Perry (Active)

Clients: 110 Commons, LLC; 1140 Oak Street, LLC; 1179 East Main Street Redevelopment, LLC; 1199 Franklin Investments, LLC; 1206 North 4th, LLC; 1341 Norton Partners LLC; 1440 Madison Avenue, LLC; 1444 N High Street, LLC; 1521 North 4th Street LLC; 1872 South Third Street LLC; 1880 Schrock Road LLC; 21 East, LLC; 2468 Summit Holdings, LLC; 2700 McKinley Properties LLC; 282 South Monroe, LLC; 30 German Village, LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 4S Club, LLC; 5151, LLC; 5CL Properties, LLC; 810 Grandview LLC; 870 Northwest, LLC; 876 S Front LLC; Adcon Developments, LLC; Affordable Housing Columbus, LLC; Airport Land, LLC; Alex Picazo; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; ARCO Design/Build Midwest, Inc. ; Aspen Heights Partners; AutoZone, Inc.; Avenue Partners; Barri Jones; Blankenship Family LLC; Blue Chip Development Group, LLC; Blue Chip Homes QOZB, LLC; Borror Properties; Boss Lifestyle LLC; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; Burke Brothers, LLC; CAD Capital LLC; Case Road Holdings, Ltd./River Highlands Developme; CASTO; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Centex Homes, Ohio Division; Certified Oil Company; Church of Christ at Genesee Avenue; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffel and Cliffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Development for All People; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; CP Sawmill, LLC; CP West Broad, LLC; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; Dalicandro; David Cattee; David Kozar; David L. Fisher, Trustee; DCH Architects, LLC; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Dora Loft Apartments, LLC; Douglas - CBP, LLC; Driven Brands, Inc.; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Equity Construction Solutions; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; G & F QOZB, LLC, Paul Ross; Gallas Zadeh Development LLC; Gander Development; GDT, LLC; Gender Road Holdings, LLC; George and Laura Kanellopoulos; George Kanellopoulos; Good Nature, LLC; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Heidi Negron; Hi-Five Development Services; Hidden Creek Landscaping, Inc; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Homestead Companies; Hometeam Properties, LLC; Hometown Development Co., LLC; Horus & Ra Development; Howard Concrete Pumping ; Hoy Properties, LLC; HSL East Broad LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; Kalamata, LLC; Kay Farris, LLC; Kinnear Road Redevelopment LLC; KM22 Investments LLC; Lang Masonry Real Estate LLC; Laurel Healthcare; Lehman Park, Ltd.; Lincoln Ventures, LLC; Loeffler Development, LLC; LS Development Systems, LLC; Luteg High, LLC; Lykens Companies; M. Panzica Development; Magnetic Home Services, LLC; Main Ohio Redevelopment, LLC; Marble Cliff Canyon LLC; Marous Brothers Construction; McKinley Acquisitions, LLC; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; Nationwide Children's Hospital, Onc; New Heights Contracting; Nicholas Schubert; North Central Holdings, LLC; NP Limited; NP/FG, LLC; Oak Grocery II, LLC; OBrien Company, LLC; OSU Properties LLC; Parallel Co.; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pet Cremation Services, Inc. ; PETSuites; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; Radha Corp.; Randall Hall; Randy and Myca James; Randy and Myca James; RCG Ventures; Resource Property Investments, LLC; Rich Cherry Holdings, LLC; Rich Street Development, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roby Building

Company; Roby Development; Roof to Road LLC; Rosette on Main, LLC; Royal Properties; Royal Tallow, Ltd; Ruben Real Estate, LLC; Saint Charles Preparatory School; Samuel H Shamansky; Samuel Shamansky; Sarangpur Holding, LLC ; SB ECP Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; Scioto Retirement Community, Inc; Scott Patton; Scott Patton; Scott Pickett; Scott T Mackey; Shanghi Enterprises, LLC; Side Now, LLC; Signature Millshop; South End Hotel LLC; Southside Commercial, LLC; SROSE Properties Ltd; SROSE Properties, LTD; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The Wagenbrenner Company; The WODA Group LLC; Thompson Thrift; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Up Campus Properties, LLC; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood Properties; Weinland Park Properties LLC; Weinland Senior LLC; WestBend QOZB, LLC; William Edwards; Willie Tatum and Lynn Harris; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; WODA Group, LLC; Wood Companies; World Partnership Foundation; WTOL, LLC; Yaw And Delahi Aguekum; YNJ Management Company

Agent name (status): Lloyd Pierre-Louis (Active)

Clients: Columbus Museum of Art; Jefferson Avenue Center

Agent name (status): Donald Plank (Active)

Clients: 105 Parsons Avenue LLC; 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Accurate IT Services; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Arcadia Development; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Brenda and Jeffrey Watts; Bridgittine Sisters; Buckeye Real Estate; CAD Capital LLC; Cedeira LLC dba Spain Night Club; Certified Oil Company; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Crawford Hoying; Custom Built Homes, Inc.; DACOH Holdings LLC; Davis, Chuck; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Denton Floyd Real Estate Group; DeRolph, Brianne E.; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Dublin Building Systems; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Ebner Properties; Eleventh Avenue Properties; Equity; Eversole, Dave; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Fauber, Crystal; Gamble, Ken; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Health Springs Pharmacy; Healthy Pets LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Mid-City Electric Company; Midwest Molding, Inc.; Moo Moo Express Car Wash LLC; Murray, Brian; N.P. Limited; Nemecek, Julia; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; NRP Group LLC, The; O'Keefe, Terry; Ohio Automobile Club; Oliver, Consuella; OSU Properties LLC; Pagura Company; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Peak Property Group; Perennial Housing Partners LLC; Petro Hospitality; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shanghi Enterprises LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; Stackhouse Development, LLC; Stonemont Financial Group; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; The Wood Companies; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; TP Ohio 4; TPA Ventures, LLC; UDF; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management, LLC; Winham Investments LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Larry Price (Active)

Clients: KBK Enterprises; MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 325 Livingston LLC ; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties; Auto Boutique Limited ; Avalon Acquisition LLC; Avenue Partners LLC; AWS Real Estate c/o Jay Reinke; Banyon Park Resources LLC; Bavelis Family LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ;

Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; C + O Shopping LLC ; CA Ventures; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Charles J. Kistler ; Charles Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; deMonye's Greenhouse, Inc.; Denis & Natalie Baker; Dennis Koon; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; FST Logistics ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Gordon Property Management LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; KJLO Properties LLC; Kristin Boggs & Adam Ward; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities ; Lightstone Group ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mr. Excavator / Bob Flesher ; Mulberry ; Nael Yasin; NAMI Ohio ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Nicholas Property Holdings LLC ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; Peter & Jill Dole; PetSuites of America, Inc.; PFK Company II LLC; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; RPMD, LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc.; Tamarack Enterprises II LP; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The New Albany Company; The NRP Group LLC; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; V.A.T. Inc.; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc

Agent name (status): Christopher Rinehart (Active)

Clients: Cumberland Farms; EG America; John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); TH Minit Markets, LLC; The Kroger Co.

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: Nationwide

Agent name (status): Brian Rothenberg (Active)

Clients: < No records found >

Agent name (status): Nolan Rutschilling (Active)

Clients: Ohio Environmental Council ; Ohio Environmental Council Action Fund

Agent name (status): Michael Shannon (Active)

Clients: A.J. Capital Partners; Alan Stockmeister & James Gould; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Carvana LLC; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; CST Utilities; David Ruma; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; Franklinton High School; Jared Schiff; Jay Schottenstein; JDS Companies; JP Morgan Chase & Co.; Kaufman Development; Landmark Properties; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; Mike Doss Companies; Northstar Realty; NR Group Management LLC; OH Columbus Hilliard Rome LLC; Ohio Attorney General/The Ohio State University; Otherworld; Paloma; Peerless Development Group; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skilken-Gold; Skip Weiler; St. Charles Preparatory School; Stephen Hutchinson; Sub-Text; T&R Properties; T&R Properties; Taco Bell; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

Agent name (status): Reina Sims (Active)

Clients: < No records found >

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.; Sedgwick

Agent name (status): Oney Snyder (Active)

Clients: < No records found >

Agent name (status): Charles Solley (Active)

Clients: Nationwide Children's Hospital

Agent name (status): Brian Steel (Active)

Clients: < No records found >

Agent name (status): Jill Tangeman (Active)

Clients: Cardinal Self Storage; Grange Mutual Casualty Company; Metro Development LLC; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Steve Tugend (Active)

Clients: < No records found >

Agent name (status): Aaron Underhill (Active)

Clients: Active Infrastructure, LLC; Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; DeVore Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; Double D SC LLC; Evergreen Cemetery Association; Fortner; Granaz Real Estate, LLC; Hamilton Crossing LLC; HP Land Development, Ltd.; JBM Development LLC; JDS Companies; Katz Tires; Lane and Tuttle LLC; LMC (Lennar); Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan

Holdings; Ohio Attorney General/The Ohio State University; Onyx+East; Oxford Circle LLC; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; RiverWest Partners; Schoedinger Funeral and Cremation Services; St. John AME Church; Stock Development Company LLC; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Treplus Communities; Treplus Communities; Village Network, Inc.; Walnut Street LLC; Wx2 Ventures

Agent name (status): William Vorys (Active)

Clients: Columbus Museum of Art; Jefferson Avenue Center

Agent name (status): Stephen White (Active)

Clients: < No records found >

Agent name (status): Antoinette Wilson (Active)

Clients: < No records found >

Agent name (status): Nathan P. Wymer (Active)

Clients: Nationwide

Agent name (status): Eric Zartman (Active)

Clients: 1812 West Fifth LLC; 397 R LLC; 868 Partners LLC; A.J. Capital Partners; Alan Stockmeister; Arlington Resources; Avis Budget Group; Bethel-Kenny Center LLC; Big Sky Realty LLC; Boys & Girls Clubs of Columbus, Inc.; Brad Southard; BSH Companies; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Cameron Mitchell Restaurants; Campus Partners; Carvana; Casto Companies; Center State Enterprises; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; Cliffside Realty; Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crew SC Training Company, LLC; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Elsey Partners; Epcon Group; Fairway Realty; Fortner; GMD Holdings LLC; Granaz Real Estate, LLC; Hadler Companies; Hamilton Crossing LLC; Heart of Ohio Family Health; HP Land Development, Ltd.; Impeccable Development; Jared Schiff; JBM Development LLC; JDS Companies; Jefferson Avenue Center; JP Morgan Chase & Co.; JTW Investment Group; Kaufman Development; Kreais LLC; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Manning 569 Holdings; Metro Development; Metropolitan Holdings; MGM Properties; Mike Baumann Plumbing; Northstar Realty; NR Group Management LLC; Oakridge Development LLC; OH Columbus Hilliard Rome LLC; Onyx+East; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Paloma; Peerless Development Group; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; Racetrac; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Riewald Development Partners LLC; RiverWest Partners; Robert Weiler Company; Rock Strawser; Sanctuary Collective; Schiff Capital Group; Schiff Properties; Schottenstein Property Group; Skilken-Gold; SRA Investments; St. John AME Church; Star Columbus Transportation; Stephen Hutchinson; Stock Development Company LLC; Swensons Drive-In Restaurants; T&R Properties; The Casto Organization; The Champion Companies; The Dune Companies; The Dune Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; The Wood Companies; Thorntons; Tom Bell Properties Ltd.; Treplus Communities; Truth is Music LLC; Vertical Bridge; Vista Residential Partners; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wilcon Corporation; Wx2 Ventures

End of record.

Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: 7/16/2024

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

Parking Regulations

The parking regulations on the 405 foot long blockface along the side of THURMAN AVE from OAKWOOD AVE extending to WILSON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 152	NO STOPPING ANYTIME
0 - 125	NO STOPPING ANYTIME
30 - 125	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
125 - 230	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
125 - 161	NO STOPPING ANYTIME
152 - 165	MISC PARKING REGULATION NAMELESS ALLEY
161 - 177	MISC PARKING REGULATION NAMELESS ALLEY
165 - 211	NO STOPPING ANYTIME
177 - 330	NO STOPPING ANYTIME
211 - 223	MISC PARKING REGULATION NAMELESS ALLEY
223 - 405	NO STOPPING ANYTIME
230 - 375	NO STOPPING ANYTIME

The parking regulations on the 580 foot long blockface along the side of S WARREN AVE from PALMETTO ST extending to OLIVE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 102	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
102 - 122	NO PARKING HANDICAPPED ONLY
122 - 529	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
529 - 550	NO PARKING HANDICAPPED ONLY
550 - 580	NO STOPPING ANYTIME

The parking regulations on the 595 foot long blockface along the side of ARLINGTON AVE from BREMEN ST extending to GREENWICH ST shall be:

PN0229-2024 Attachment

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 540	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
540 - 595	NO STOPPING ANYTIME

The parking regulations on the 555 foot long blockface along the side of NERUDA AVE from N 6TH ST extending to CIVITAS AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 114	NO STOPPING ANYTIME
114 - 417	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
417 - 437	NO STOPPING ANYTIME
437 - 450	MISC PARKING REGULATION NAMELESS ALLEY
450 - 470	NO STOPPING ANYTIME
470 - 520	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
520 - 555	NO STOPPING ANYTIME

The parking regulations on the 411 foot long blockface along the side of NEIL AVE from W 10TH AVE extending to W 11TH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 59	NO STOPPING ANYTIME
59 - 294	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
59 - 85	NO PARKING HANDICAPPED ONLY
294 - 353	30 MIN PARKING 8A - 10P PAYMENT REQUIRED
353 - 411	NO STOPPING ANYTIME

The parking regulations on the 350 foot long blockface along the side of OAK ST from S MONROE AVE extending to DOUGLASS ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 45	NO STOPPING ANYTIME
45 - 300	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
300 - 350	NO STOPPING ANYTIME

The parking regulations on the 218 foot long blockface along the side of E KOSSUTH ST from JAEGER ST extending to S GRANT AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 38	NO STOPPING ANYTIME
38 - 96	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
96 - 116	NO PARKING HANDICAPPED ONLY
116 - 218	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 395 foot long blockface along the side of RUSH ALY from STARLING ST extending to S BELLE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 43	NO STOPPING ANYTIME
43 - 108	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
108 - 153	NO STOPPING ANYTIME
153 - 176	MISC PARKING REGULATION NAMELESS ALLEY
176 - 228	NO STOPPING ANYTIME
228 - 249	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
228 - 249	NO PARKING HANDICAPPED ONLY
249 - 276	NO STOPPING ANYTIME
276 - 345	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
345 - 395	NO STOPPING ANYTIME

The parking regulations on the 337 foot long blockface along the side of S HIGH ST from W NEFF AVE extending to W MOLER ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 26	NO STOPPING ANYTIME
26 - 288	NO PARKING LOADING ZONE
288 - 337	NO STOPPING ANYTIME

The parking regulations on the 287 foot long blockface along the side of E DUNCAN ST from DEMING AVE extending to INDIANOLA AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 40	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
40 - 137	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
40 - 137	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
137 - 153	MISC PARKING REGULATION NAMELESS ALLEY
137 - 153	MISC PARKING REGULATION NAMELESS ALLEY
153 - 254	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
153 - 235	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
235 - 287	NO STOPPING ANYTIME
254 - 287	NO STOPPING ANYTIME

The parking regulations on the 825 foot long blockface along the side of NEW ALBANY RD from WILMONT CLOSE LN extending to WALNUT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 125	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
125 - 280	NO STOPPING ANYTIME
280 - 825	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 425 foot long blockface along the side of E 20 TH AVE from JEFFERSON AVE extending to LEXINGTON AVE shall be:

PN0229-2024 Attachment

<u>Range in Feet</u>	<u>Regulation</u>
0 - 183	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
183 - 205	NO PARKING HANDICAPPED ONLY
205 - 425	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 437 foot long blockface along the side of YEOMAN ST from PENNY ST extending to FIELDS AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 200	NO PARKING ANY TIME
200 - 220	MISC PARKING REGULATION NAMELESS ALLEY
220 - 437	NO PARKING ANY TIME

The parking regulations on the 150 foot long blockface along the side of E JENKINS AVE from PARSONS AVE extending to LISLE ALY shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 150	NO STOPPING ANYTIME
0 - 26	NO STOPPING ANYTIME
26 - 127	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
127 - 157	NO STOPPING ANYTIME

The parking regulations on the 493 foot long blockface along the side of OAK ST from S 9TH ST extending to S WASHINGTON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 35	NO STOPPING ANYTIME
35 - 218	PARKING PAYMENT REQUIRED 8A - 6P PAYMENT REQUIRED
218 - 262	NO STOPPING ANYTIME
262 - 431	PARKING PAYMENT REQUIRED 8A - 6P PAYMENT REQUIRED
431 - 493	NO STOPPING ANYTIME

The parking regulations on the 590 foot long blockface along the side of E WEBER RD from MEDINA AVE extending to DRESDEN ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 50	NO STOPPING ANYTIME
50 - 512	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
512 - 590	NO STOPPING ANYTIME

The parking regulations on the 260 foot long blockface along the side of NEIL AVE from W PATTERSON AVE extending to W MAYNARD AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 260	NO PARKING/STREET SWEEPING 8A-4P 2ND FRI APR 1-NOV 1
0 - 40	NO STOPPING ANYTIME
40 - 225	NO STOPPING 10A-8P FOOTBALL DAYS/4P-1A FOOTBALL NIGH
225 - 260	NO STOPPING ANYTIME

The parking regulations on the 627 foot long blockface along the side of E 20 TH AVE from SUMMIT ST extending to 4TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 627	NO PARKING/STREET CLEANING 8A-2P 2ND THU APR 1-NOV 1
0 - 130	NO STOPPING ANYTIME
130 - 230	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
230 - 250	MISC PARKING REGULATION NAMELESS ALLEY
250 - 457	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
457 - 472	MISC PARKING REGULATION NAMELESS ALLEY
472 - 598	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
598 - 627	NO STOPPING ANYTIME

The parking regulations on the 606 foot long blockface along the side of OAKWOOD AVE from E LIVINGSTON AVE extending to NEWTON ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 54	NO STOPPING ANYTIME
54 - 159	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
159 - 172	MISC PARKING REGULATION NAMELESS ALLEY
172 - 277	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
277 - 299	NO PARKING HANDICAPPED ONLY
299 - 576	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
576 - 606	NO STOPPING ANYTIME

The parking regulations on the 1101 foot long blockface along the side of E 9TH AVE from N CASSADY AVE extending to ALTON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 135	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
135 - 146	MISC PARKING REGULATION NAMELESS ALLEY
146 - 541	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
541 - 563	NO PARKING HANDICAPPED ONLY
563 - 1101	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 683 foot long blockface along the side of E 7 TH AVE from ALTON AVE extending to RARIG AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 623	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
623 - 646	NO PARKING HANDICAPPED ONLY
646 - 683	NO STOPPING ANYTIME

The parking regulations on the 342 foot long blockface along the side of W RICH ST from S SOUDER AVE extending to S DAVIS AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 307	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
307 - 342	NO STOPPING ANYTIME

The parking regulations on the 139 foot long blockface along the side of N HIGH ST from W POPLAR AVE extending to MILLAY ALY shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 61	NO STOPPING ANYTIME
61 - 122	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
122 - 139	NO STOPPING ANYTIME

The parking regulations on the 260 foot long blockface along the side of VALLEYVIEW DR from N SOUTHAMPTON AVE extending to N SYLVAN AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 260	NO STOPPING ANYTIME
0 - 260	NO STOPPING ANYTIME
0 - 260	NO STOPPING ANYTIME
0 - 260	NO STOPPING ANYTIME

The parking regulations on the 1390 foot long blockface along the side of ARAGON AVE from S HAMILTON RD extending to SIMPSON DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 70	NO STOPPING ANYTIME
70 - 412	NO PARKING EXCEPTION FIRE
412 - 1390	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 591 foot long blockface along the side of MYRTLE AVE from BREMEN ST extending to GREENWICH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 145	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
145 - 168	NO PARKING HANDICAPPED ONLY
168 - 591	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 387 foot long blockface along the side of W TOWN ST from S GIFT ST extending to MEAD ALY shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 46	NO STOPPING ANYTIME
46 - 246	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
246 - 387	NO STOPPING ANYTIME

The parking regulations on the 695 foot long blockface along the side of KENNY RD from W 6TH AVE extending to KING AVE shall be:

PN0229-2024 Attachment

<u>Range in Feet</u>	<u>Regulation</u>
0 - 33	NO STOPPING ANYTIME
33 - 340	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
340 - 695	NO STOPPING ANYTIME

The parking regulations on the 677 foot long blockface along the side of CHITTENDEN AVE from INDIANOLA AVE extending to SUMMIT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 677	NO PARKING/STREET CLEANING 8A-2P 2ND THU APR 1-NOV 1
0 - 94	NO STOPPING ANYTIME
94 - 480	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
480 - 495	NO STOPPING ANYTIME
495 - 510	MISC PARKING REGULATION NAMELESS ALLEY
510 - 525	NO STOPPING ANYTIME
525 - 598	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
598 - 677	NO STOPPING ANYTIME

The parking regulations on the 645 foot long blockface along the side of PERRY ST from W 3RD AVE extending to W 4TH AVE shall be:

PN0229-2024 Attachment

<u>Range in Feet</u>	<u>Regulation</u>
0 - 39	NO STOPPING ANYTIME
0 - 100	NO STOPPING ANYTIME
0 - 27	NO STOPPING ANYTIME
27 - 112	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
39 - 125	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
100 - 148	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
112 - 134	NO STOPPING ANYTIME
125 - 140	NO STOPPING ANYTIME
134 - 147	MISC PARKING REGULATION NAMELESS ALLEY
140 - 156	MISC PARKING REGULATION NAMELESS ALLEY
147 - 167	NO STOPPING ANYTIME
148 - 165	NO STOPPING ANYTIME
156 - 171	NO STOPPING ANYTIME
165 - 199	MISC PARKING REGULATION NAMELESS ALLEY
167 - 264	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
171 - 468	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
199 - 219	NO STOPPING ANYTIME
219 - 610	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
264 - 292	NO STOPPING ANYTIME
468 - 488	NO STOPPING ANYTIME
488 - 500	MISC PARKING REGULATION NAMELESS ALLEY
500 - 525	NO STOPPING ANYTIME
525 - 616	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
610 - 635	NO STOPPING ANYTIME
616 - 645	NO STOPPING ANYTIME
635 - 667	MISC PARKING REGULATION NAMELESS ALLEY
667 - 705	NO STOPPING ANYTIME
705 - 990	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
990 - 1280	NO STOPPING ANYTIME

The parking regulations on the 600 foot long blockface along the side of VERMONT PL from PERRY ST extending to MICHIGAN AVE shall be:

PN0229-2024 Attachment

<u>Range in Feet</u>	<u>Regulation</u>
0 - 31	NO STOPPING ANYTIME
0 - 45	NO STOPPING ANYTIME
31 - 100	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
45 - 100	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
100 - 120	NO STOPPING ANYTIME
100 - 119	NO STOPPING ANYTIME
119 - 133	MISC PARKING REGULATION NAMELESS ALLEY
120 - 133	MISC PARKING REGULATION NAMELESS ALLEY
133 - 152	NO STOPPING ANYTIME
133 - 153	NO STOPPING ANYTIME
152 - 543	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
153 - 569	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
543 - 600	NO STOPPING ANYTIME
569 - 600	NO STOPPING ANYTIME

The parking regulations on the 645 foot long blockface along the side of OREGON AVE from W 3RD AVE extending to W 4TH AVE shall be:

PN0229-2024 Attachment

<u>Range in Feet</u>	<u>Regulation</u>
0 - 56	NO STOPPING ANYTIME
0 - 28	NO STOPPING ANYTIME
28 - 120	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
56 - 120	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
120 - 140	NO STOPPING ANYTIME
120 - 142	NO STOPPING ANYTIME
140 - 153	MISC PARKING REGULATION NAMELESS ALLEY
142 - 153	MISC PARKING REGULATION NAMELESS ALLEY
153 - 175	NO STOPPING ANYTIME
153 - 176	NO STOPPING ANYTIME
175 - 263	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
176 - 470	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
263 - 285	NO PARKING HANDICAPPED ONLY
285 - 470	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
470 - 490	NO STOPPING ANYTIME
470 - 490	NO STOPPING ANYTIME
490 - 502	MISC PARKING REGULATION NAMELESS ALLEY
490 - 504	MISC PARKING REGULATION NAMELESS ALLEY
502 - 523	NO STOPPING ANYTIME
504 - 521	NO STOPPING ANYTIME
521 - 581	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
523 - 610	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
581 - 645	NO STOPPING ANYTIME
610 - 645	NO STOPPING ANYTIME

The parking regulations on the 608 foot long blockface along the side of MICHIGAN AVE from W 4TH AVE extending to W 5TH AVE shall be:

PN0229-2024 Attachment

<u>Range in Feet</u>	<u>Regulation</u>
0 - 32	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 25	NO STOPPING ANYTIME
0 - 75	NO STOPPING ANYTIME
0 - 78	NO STOPPING ANYTIME
25 - 126	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
30 - 268	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
32 - 107	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
75 - 422	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
78 - 603	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
107 - 124	NO STOPPING ANYTIME
124 - 135	MISC PARKING REGULATION NAMELESS ALLEY
126 - 172	NO STOPPING ANYTIME
135 - 155	NO STOPPING ANYTIME
155 - 468	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
172 - 182	MISC PARKING REGULATION NAMELESS ALLEY
182 - 201	NO STOPPING ANYTIME
201 - 250	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
228 - 249	NO PARKING HANDICAPPED ONLY
250 - 292	NO STOPPING ANYTIME
268 - 298	NO STOPPING ANYTIME
422 - 460	NO STOPPING ANYTIME
460 - 615	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
468 - 486	NO STOPPING ANYTIME
486 - 506	MISC PARKING REGULATION NAMELESS ALLEY
506 - 525	NO STOPPING ANYTIME
525 - 578	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
578 - 608	NO STOPPING ANYTIME
603 - 645	NO STOPPING ANYTIME
615 - 644	NO STOPPING ANYTIME

The parking regulations on the 645 foot long blockface along the side of PENNSYLVANIA AVE from W 3RD AVE extending to W 4TH AVE shall be:

PN0229-2024 Attachment

<u>Range in Feet</u>	<u>Regulation</u>
0 - 31	NO STOPPING ANYTIME
0 - 61	NO STOPPING ANYTIME
0 - 34	NO STOPPING ANYTIME
0 - 29	NO STOPPING ANYTIME
29 - 107	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
31 - 105	2 HR PARKING 8A-6P WEEKDAYS
34 - 102	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
61 - 107	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
102 - 125	NO STOPPING ANYTIME
105 - 125	NO STOPPING ANYTIME
107 - 164	NO STOPPING ANYTIME
107 - 125	NO STOPPING ANYTIME
125 - 135	MISC PARKING REGULATION NAMELESS ALLEY
125 - 134	MISC PARKING REGULATION NAMELESS ALLEY
125 - 135	MISC PARKING REGULATION NAMELESS ALLEY
134 - 155	NO STOPPING ANYTIME
135 - 157	NO STOPPING ANYTIME
135 - 154	NO STOPPING ANYTIME
154 - 469	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
155 - 468	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
157 - 507	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
164 - 190	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
190 - 210	NO STOPPING ANYTIME
210 - 496	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
468 - 525	NO STOPPING ANYTIME
469 - 490	NO STOPPING ANYTIME
490 - 506	MISC PARKING REGULATION NAMELESS ALLEY
496 - 562	NO STOPPING ANYTIME
506 - 534	NO STOPPING ANYTIME
507 - 574	NO STOPPING ANYTIME
525 - 578	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
534 - 587	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
562 - 619	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT

574 - 614	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
578 - 621	NO STOPPING ANYTIME
587 - 631	NO STOPPING ANYTIME
614 - 645	NO STOPPING ANYTIME
619 - 644	NO STOPPING ANYTIME

The parking regulations on the 645 foot long blockface along the side of HARRISON AVE from W 3RD AVE extending to W 4TH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 50	NO STOPPING ANYTIME
0 - 55	NO STOPPING ANYTIME
0 - 45	NO STOPPING ANYTIME
0 - 44	NO STOPPING ANYTIME
44 - 92	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
45 - 460	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
50 - 136	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
55 - 95	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
92 - 124	NO STOPPING ANYTIME
95 - 146	NO STOPPING ANYTIME
124 - 136	MISC PARKING REGULATION NAMELESS ALLEY
136 - 159	NO STOPPING ANYTIME
136 - 164	NO STOPPING ANYTIME
146 - 507	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
159 - 172	MISC PARKING REGULATION NAMELESS ALLEY
164 - 607	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
172 - 195	NO STOPPING ANYTIME
195 - 610	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
460 - 498	NO STOPPING ANYTIME
498 - 578	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
507 - 560	NO STOPPING ANYTIME
560 - 612	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
578 - 630	NO STOPPING ANYTIME
607 - 634	NO STOPPING ANYTIME
610 - 645	NO STOPPING ANYTIME
612 - 645	NO STOPPING ANYTIME

The parking regulations on the 294 foot long blockface along the side of W 4 TH AVE from PERRY ST extending to OREGON AVE shall be:

PN0229-2024 Attachment

<u>Range in Feet</u>	<u>Regulation</u>
0 - 26	NO STOPPING ANYTIME
0 - 141	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 37	NO STOPPING ANYTIME
26 - 120	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
30 - 150	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
30 - 136	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
30 - 290	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
35 - 145	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
37 - 90	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
40 - 435	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
40 - 150	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
90 - 113	NO STOPPING ANYTIME
113 - 125	MISC PARKING REGULATION NAMELESS ALLEY
120 - 139	NO STOPPING ANYTIME
123 - 175	HANDICAPPED PARKING ONLY 8A-1P SUN
125 - 142	NO STOPPING ANYTIME
136 - 167	NO STOPPING ANYTIME
139 - 152	MISC PARKING REGULATION NAMELESS ALLEY
141 - 155	MISC PARKING REGULATION NAMELESS ALLEY
142 - 283	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
145 - 167	NO STOPPING ANYTIME
150 - 170	NO STOPPING ANYTIME
150 - 170	NO STOPPING ANYTIME
152 - 172	NO STOPPING ANYTIME
155 - 174	NO STOPPING ANYTIME
167 - 180	MISC PARKING REGULATION NAMELESS ALLEY
167 - 180	MISC PARKING REGULATION NAMELESS ALLEY

170 - 181	MISC PARKING REGULATION NAMELESS ALLEY	
170 - 181	MISC PARKING REGULATION NAMELESS ALLEY	PN0229-2024 Attachment
172 - 263	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT	
174 - 230	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT	
180 - 215	NO STOPPING ANYTIME	
180 - 200	NO STOPPING ANYTIME	
181 - 206	NO STOPPING ANYTIME	
181 - 202	NO STOPPING ANYTIME	
200 - 330	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT	
202 - 324	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT	
206 - 324	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT	
215 - 311	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT	
230 - 274	NO STOPPING ANYTIME	
263 - 294	NO STOPPING ANYTIME	
283 - 327	NO STOPPING ANYTIME	
290 - 313	NO STOPPING ANYTIME	
311 - 350	NO STOPPING ANYTIME	
324 - 350	NO STOPPING ANYTIME	
324 - 350	NO STOPPING ANYTIME	
330 - 350	NO STOPPING ANYTIME	
435 - 460	NO STOPPING ANYTIME	
460 - 473	MISC PARKING REGULATION NAMELESS ALLEY	
473 - 499	NO STOPPING ANYTIME	
499 - 563	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT	
563 - 593	NO STOPPING ANYTIME	

The parking regulations on the 292 foot long blockface along the side of W 3 RD AVE from PERRY ST extending to OREGON AVE shall be:

PN0229-2024 Attachment

<u>Range in Feet</u>	<u>Regulation</u>
0 - 140	NO STOPPING ANYTIME
0 - 45	NO STOPPING ANYTIME
0 - 34	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 45	NO STOPPING ANYTIME
30 - 149	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
34 - 151	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
45 - 125	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
45 - 267	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
125 - 138	NO STOPPING ANYTIME
138 - 151	MISC PARKING REGULATION NAMELESS ALLEY
140 - 152	MISC PARKING REGULATION NAMELESS ALLEY
149 - 165	NO STOPPING ANYTIME
151 - 170	NO STOPPING ANYTIME
151 - 170	NO STOPPING ANYTIME
152 - 171	NO STOPPING ANYTIME
165 - 180	MISC PARKING REGULATION NAMELESS ALLEY
170 - 219	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
170 - 183	MISC PARKING REGULATION NAMELESS ALLEY
171 - 263	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
180 - 198	NO STOPPING ANYTIME
183 - 210	NO STOPPING ANYTIME
198 - 286	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
210 - 294	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
219 - 271	NO STOPPING ANYTIME
263 - 292	NO STOPPING ANYTIME
267 - 287	NO STOPPING ANYTIME
286 - 343	NO STOPPING ANYTIME
287 - 304	MISC PARKING REGULATION NAMELESS ALLEY
294 - 350	NO STOPPING ANYTIME
304 - 325	NO STOPPING ANYTIME
325 - 408	3 HR PARKING 8A-10P 3HR PARKING PERMIT HW EXEMPT
408 - 460	NO STOPPING ANYTIME