

# **Columbus City Bulletin**



**Bulletin #47**  
**November 20, 2021**

# Proceedings of City Council

Saturday, November 20, 2021



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, November 15, 2021*; by Mayor, Andrew J. Ginther on Tuesday, *November 16, 2021*; and attested by the Acting City Clerk, 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

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Monday, November 15, 2021

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, NOVEMBER 15, 2021 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0023-2021](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 10, 2021:

Stock Type: C1 C2  
To: Speedway LLC  
DBA Speedway #1204  
6399 Refugee Rd  
Columbus Canal Winchester Ohio 43110  
Permit# 84189940415

New Type: D3 D3A  
To: B Denkee Molla LLC  
DBA Ibex Restaurant  
1024 Shady Lane Rd  
Columbus OH 43227  
Permit# 0346880

Stock Type: D1 D2 D3 D3A D6  
To: Basilios LLC  
DBA Casa Patron  
6094 Parkcenter Circle & Patio  
Columbus OH 43017  
Permit# 0498207

New Type: C1 C2  
To: Lockbourne Fresh Market Inc.

2054 Lockbourne Rd  
Columbus OH 43207  
Permit# 52501460005

TREX Type: D1 D2 D3  
To: Charles Penzone Inc.  
5751 N Hamilton Road  
Columbus OH 43230  
From: Charles Penzone  
1356 Cherry Way Drive,  
Gahanna OH 43230  
Permit#4141290025

New Type: C1 C2  
To: James Rd Market Inc.  
1230 S James Rd  
Columbus OH 43227  
Permit# 4226640

New Type: C1 C2  
To: 3471 High St LLC  
3471 S High St  
Columbus OH 43207  
Permit# 8871850

New Type: D3 D3A  
To: B A R Ventures LLC  
DBA Social Underground  
165 N 5th St  
Columbus OH 43215  
Permit# 0346990

Transfer Type: C1 C2  
To: MSS West Broad 2725 LLC  
2725 West Broad St  
Columbus OH 43204  
From: Ahmads Petroleum Inc.  
DBA Sunoco  
2725 W Broad St  
Columbus OH 43204  
Permit#5381441

TREX Type: D5  
To: Outback Steakhouse of Florida LLC  
DBA Outback Steakhouse

2020 Polaris Pkwy  
Columbus OH 43240  
From: Outback Steakhouse of Florida LLC  
DBA Outback Steakhouse  
7000 Tiffany Blvd  
Boardman Twp.  
Youngstown, OH 44512  
Permit# 66073820101

New Type: D1 D2  
To: Jeffrey Goltiao Inc.  
DBA Dance Edge  
1156 Dublin Rd Ste 102  
Columbus OH 43215  
Permit# 4282327

New Type: C1 C2  
To: Dolgen Midwest LLC  
DBA Dollar General Store 23287  
1431 Cleveland Ave  
Columbus OH 43211  
Permit# 22348158050

TREX Type: D5 D6  
To: LNS Restaurants IV LLC  
892 Oak St  
Columbus OH 43201  
From: Ruby Tuesday Inc.  
6061 Far Hills Ave.  
Dayton OH 45459  
Permit# 81511130005

TREX Type: D1 D2 D3 D3A  
To: First Watch Restaurants Inc.  
2103 Polaris Pkwy  
Columbus OH 43240  
From: Lakehouse LLC  
94 W Shore Dr  
Avon Lake, Ohio 44012  
Permit#5002850

Stock Type: C1 C2  
To: Speedway LLC  
DBA Speedway 9356  
3611 Fishinger Blvd

Columbus Hilliard Ohio 43026  
Permit# 84189941805

Stock Type: C1 C2 D6  
To: Speedway LLC  
DBA Speedway 3323  
1442 N Cassady Ave  
Columbus OH 43219  
Permit# 84189940450

Stock Type: C1 C2 D6  
To: Speedway LLC  
DBA Speedway 9371  
1626 W 5th Ave  
Columbus OH 43212  
Permit# 84189941815

Stock Type: C1 C2 D6  
To: Speedway LLC  
DBA Speedway 1193  
4240 Morse Rd  
Columbus OH 43230  
Permit# 84189940410

Stock Type: C1 C2 D6  
To: Speedway LLC  
DBA Speedway 6202  
744 W 5th Ave  
Columbus OH 43212  
Permit# 84189941955

Stock Type: C1 C2  
To: Speedway LLC  
DBA Speedway 9706  
3304 E Broad St  
Columbus OH 43213  
Permit# 84189942450

Stock Type: C1 C2 D6  
To: Speedway LLC  
DBA Speedway 9775  
821 E Dublin Granville Rd  
Columbus OH 43229  
Permit# 84189941925

Stock Type: C1 C2 D6  
To: Speedway LLC  
DBA Speedway 1180  
4494 Kenny Rd  
Columbus OH 43220  
Permit# 84189940405

Stock Type: C1 C2  
To: Speedway LLC  
DBA Speedway 9340  
5735 Maple Canyon Rd  
Columbus OH 43229  
Permit# 84189941785

Stock Type: C1 C2 D6  
To: Speedway LLC  
DBA Speedway 1216  
6175 E Livingston Ave  
Columbus OH 43232  
Permit# 84189940430

Stock Type: C1 C2  
To: Speedway LLC  
DBA Speedway 9770  
1103 Morse Rd  
Columbus OH 43229  
Permit# 84189941920

Stock Type: C1 C2  
To: Speedway LLC  
DBA Speedway 9339  
2965 E Main St  
Columbus OH 43209  
Permit# 84189941780

Stock Type: C1 C2 D6  
To: Speedway LLC  
DBA Speedway 2034  
2875 Stelzer Rd  
Columbus OH 43219  
Permit# 84189940445

Transfer Type: D5 D6  
To: Next Level Lounge LLC  
1884 Tamarack Cir S & Patio



Columbus OH 43229  
From: Keyarrow LLC  
1884 Tamarack Circle S & Patio  
Columbus OH 43229  
Permit# 63913830005

Transfer Type: C1 C2 D6  
To: M & T 6188 Ambleside LLC  
DBA Amble Mart  
6188 Ambleside Dr  
Columbus OH 43229  
From: Ambleside Inc.  
DBA Amble Mart  
6188 Ambleside Dr  
Columbus OH 43229  
Permit# 53779900005

New Type: D2  
To: Beshay LLC  
1st Floor Only  
10 E Long St  
Columbus OH 43215  
Permit# 0045846

Advertise Date: 11/20/2021  
Agenda Date: 11/15/2021  
Return Date: 11/25/2021

The following communication from the Franklin County Board of Elections was received on November 5, 2021:

Ms. Blevins,

I hereby certify that the board has examined the part petitions for initiated charter amendment (Energy Conservation Fund) received by our office from you on October 22, 2021. The numbers of valid and invalid signatures on the part petitions for the prospective initiative are as follows:

Total Signatures: 6,500  
Valid Signatures: 3,991  
Percentage of valid signatures submitted relative to the number of total raw signatures: 61.4%

The total number of voters/electors that participated in the 2019 general municipal election for mayor was 98,698. The number of electors who represent five percent of the total electors is 4,935.

Please let us know if we may be of further assistance.

Sincerely,

Jeff Mackey, Manager  
Petitions & Filings

Also, as required by Section 42-9 of the City Charter, we received a legal review memorandum regarding the Clean Energy Initiative Petition dated November 8, 2021 from City Attorney Zach Klein.

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**FAVOR**

- 2 [0226X-2021](#) To declare the month of November 2021 as Family Court Awareness Month, and to recognize the Family Court Awareness Committee and One Mom’s Battle for their ongoing efforts to raise awareness for issues within the family court system.

**Sponsors:** Shayla Favor, Mitchell Brown, Elizabeth Brown, Rob Dorans, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**A MOTION WAS MADE BY COUNCILMEMBER FAVOR, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

**FR FIRST READING OF 30-DAY LEGISLATION**

**FINANCE: E. BROWN CHR. TYSON M. BROWN HARDIN**

**FR-1** [2787-2021](#) To authorize the Finance and Management Director to establish various purchase orders for generator preventative maintenance and repair on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; and to authorize the expenditure of \$50,000.00 from the Fleet Management Operating Fund. (\$50,000.00)

**Read for the First Time**

**FR-2** [2794-2021](#) To authorize the Finance and Management Director to establish various purchase orders for fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$1,750,000.00 from the Fleet Management Operating Fund. (\$1,750,000.00)

**Read for the First Time**

**FR-3** [2866-2021](#) To authorize the Finance and Management Director to establish purchase orders with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing, and fire system repairs and replacement for the Facilities Management Division in accordance with the terms and conditions of a State of Ohio Master Maintenance Agreement; to authorize the expenditure of \$180,000.00 from the general fund. (\$180,000.00)

**Read for the First Time**

**FR-4** [2902-2021](#) To authorize the Director of Finance and Management to enter into contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair and support services for security access equipment at various city facilities, in accordance with 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-5** [2936-2021](#) To authorize the transfer of \$150,000.00 from the General Fund to the Sustainable Columbus Fund; and to authorize the City Auditor to create sub-funds within the Sustainable Columbus Fund as necessary to carry out the purpose of said Fund.

**Read for the First Time**

### **PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN**

**FR-6** [2891-2021](#) To authorize the Public Safety Director to modify the contract with ShotSpotter, Inc. to establish a gunfire detection, alert, and analysis pilot

program; to authorize the expenditure of \$630,000.00 from the General Fund. (\$630,000.00)

**Read for the First Time**

- FR-7** [2928-2021](#) To authorize and direct the City Auditor to appropriate and to establish an auditor's certificate in the amount of \$670,956.00 for the purchase of equipment, supplies and services for the Division of Police; to authorize and direct the Director of Finance and Management and the Director of Public Safety to enter into various contracts for the purchase of equipment, supplies and services on behalf of the Division of Police; to authorize the expenditure of \$670,956.00 from the Law Enforcement Drug Seizure Funds. (\$670,956.00)

**Read for the First Time**

- FR-8** [2960-2021](#) To authorize and direct the City Auditor to appropriate and to establish an auditor's certificate in the amount of \$375,000.00 for the purchase of a rescue vehicle for the Division of Police; to authorize and direct the Director of Finance and Management to enter into contract for the purchase of the rescue vehicle on behalf of the Division of Police; to authorize the expenditure of \$375,000.00 from the Law Enforcement Drug Seizure Funds. (\$375,000.00)

**Read for the First Time**

### **PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN**

- FR-9** [2435-2021](#) To authorize the Director of Finance and Management to enter into a contract with Ecoverse Industries Limited to purchase a portable trommel drum screen for the Department of Public Utilities, Division of Sewerage and Drainage, and to authorize the expenditure of \$334,400.00 from the Sewer Operating Sanitary Fund. (\$334,400.00)

**Read for the First Time**

- FR-10** [2514-2021](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,035,000.00 from the Sewerage Operating Fund. (\$1,035,000.00)

**Read for the First Time**

- FR-11** [2738-2021](#) To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2021 to the Treasurer of State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and

Drainage; and to authorize the expenditure of \$82,800.00 from the Sewer Operating Sanitary Fund and \$10,000.00 from the Storm Sewer Operating Fund. (\$92,800.00)

**Read for the First Time**

**FR-12** [2747-2021](#) To authorize the Director of Public Utilities to enter into a modification of the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities, and to authorize the expenditure of \$165,000.00 from the Sewer Operating Sanitary Fund. (\$165,000.00)

**Read for the First Time**

**FR-13** [2753-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Lee Ellen Place Area Water Line Improvements Project; for the Division of Water; and to authorize a transfer, appropriation, and expenditure up to \$315,767.59 within the Water PayGo Fund. (\$315,767.59)

**Read for the First Time**

**FR-14** [2755-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with GPD Group, Inc. for the Bluefield Drive Area Water Line Improvements Project; for the Division of Water; and to authorize a transfer, appropriation, and expenditure up to \$314,785.20 within the Water PayGo Fund. (\$314,785.20)

**Read for the First Time**

**FR-15** [2761-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with American Structurepoint, Inc. for the Wellington Boulevard Area Water Line Improvements Project; for the Division of Water; and to authorize a transfer, appropriation, and expenditure up to \$296,726.10 within the Water PayGo Fund. (\$296,726.10)

**Read for the First Time**

**FR-16** [2809-2021](#) To authorize the Finance and Management Director to enter into a contract with Xylem Water Solutions USA, Inc. for the purchase of Flygt equipment and service for the Division of Sewerage and Drainage, in accordance with Sole Source provisions of City Code, and to authorize the expenditure of \$117,476.03 from the Sanitary Sewer Operating Fund. (\$117,476.03)

**Read for the First Time**

**FR-17** [2816-2021](#) To authorize the Director of Public Utilities to enter into a professional

engineering agreement with Burgess & Niple, Inc. for the West Side Trunk Rehabilitation-Phase 2 Project; to authorize an appropriation, transfer within and expenditure of up to \$929,769.70 from the Sanitary Sewer PayGo Fund, and to amend the 2021 Capital Improvements Budget. (\$929,769.70)

**Read for the First Time**

**FR-18** [2818-2021](#)

To authorize the Director of Public Utilities to renew an existing engineering agreement with Brown and Caldwell Ohio, LLC for the SWWTP Digestion Process Expansion Project; to authorize transfer, appropriation, and expenditure of up to \$2,875,701.86 from the Sanitary Sewer PayGo Fund 6116; and to amend the 2021 Capital Improvements Budget. (\$2,875,701.86)

**Read for the First Time**

**FR-19** [2821-2021](#)

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 200708130142484, Recorder's Office, Franklin County, Ohio. (\$0.00)

**Read for the First Time**

**FR-20** [2823-2021](#)

To authorize the Director of Public Utilities to execute a planned modification of the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Sewerage and Drainage's Blueprint Hilltop-Miller/Kelton Professional Construction Management Services Project; and to authorize a transfer and an expenditure up to \$800,000.00 within the Sanitary Sewer General Obligations Bond Fund, and to amend the 2021 Capital Improvement Budget. (\$800,000.00)

**Read for the First Time**

**FR-21** [2859-2021](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Livingston Avenue and Noe-Bixby Road and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Livingston Noe-Bixby Culvert Project; to transfer and expend up to \$30,000.00 from the Storm Sewer Bond Fund. (\$30,000.00)

**Read for the First Time**

**FR-22** [2863-2021](#)

To authorize the Director of Public Utilities to renew an existing service agreement with Linko Technology Inc. (DBA Tokay Software) for backflow prevention management software services and to authorize the expenditure of \$45,200.00 from the Water Operating Fund. (\$45,200.00)

Read for the First Time

**TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**

- FR-23** [2417-2021](#) To authorize the Director of Department of Technology to modify a contract with CDW Government, LLC to acquire new Juniper equipment associated with the Dell Technologies PowerScale file based storage solution; and to authorize the expenditure of \$91,824.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$91,824.00)

Read for the First Time

- FR-24** [2890-2021](#) To authorize the Director of the Department of Technology to enter into a contract with Avante Solutions, Inc. for Cherwell Service Management software licensing maintenance and support; to authorize the expenditure of \$67,598.65 from the Department of Technology, Information Services Operating Fund. (\$67,598.65)

Read for the First Time

**PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN**

- FR-25** [2908-2021](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the requested portion of easements south of Lafayette Street between North Fifth Street and Neilston Street. (\$0.00)

Read for the First Time

**ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN**

- FR-26** [2948-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pinchal & Company LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$16,077,439 and the creation of 35 net new full-time permanent positions with an estimated annual payroll of approximately \$1,092,000.

Read for the First Time

- FR-27** [2949-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pinchal & Company LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment

of approximately \$60,819,433 and the creation of 135 net new full-time permanent positions with an estimated annual payroll of approximately \$4,212,000.

**Read for the First Time**

**FR-28** [2950-2021](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pinchal & Company LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$53,664,206 and the creation of 119 net new full-time permanent positions with an estimated annual payroll of approximately \$3,712,800.

**Read for the First Time**

**FR-29** [2951-2021](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pinchal & Company LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$26,717,781 and the creation of 60 net new full-time permanent positions with an estimated annual payroll of approximately \$1,872,000.

**Read for the First Time**

**FR-30** [2963-2021](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$14,800,000 in real property improvements and the creation of one twenty-nine (29) net new full-time permanent positions with an estimated new annual payroll of approximately \$904,800.

**Read for the First Time**

**FR-31** [2964-2021](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$13,000,000 in real property improvements and the creation of one twenty-five (25) net new full-time permanent positions with an estimated new annual payroll of approximately \$780,000.

**Read for the First Time**

**FR-32** [2965-2021](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10)



consecutive years in consideration of a total proposed capital investment of approximately \$29,900,000 in real property improvements and the creation of sixty-two (62) net new full-time permanent positions with an estimated new annual payroll of approximately \$1,934,400.

**Read for the First Time**

**FR-33** [2966-2021](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$51,900,000 in real property improvements and the creation of one hundred fourteen (114) net new full-time permanent positions with an estimated new annual payroll of approximately \$3,556,800.

**Read for the First Time**

**FR-34** [2967-2021](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$53,000,000 in real property improvements and the creation of one hundred fourteen (114) net new full-time permanent positions with an estimated new annual payroll of approximately \$3,556,800.

**Read for the First Time**

**FR-35** [2968-2021](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$46,600,000 in real property improvements and the creation of ninety-seven (97) net new full-time permanent positions with an estimated new annual payroll of approximately \$3,026,400.

**Read for the First Time**

**FR-36** [2969-2021](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$25,700,000 in real property improvements and the creation of fifty-three (53) net new full-time permanent positions with an estimated new annual payroll of approximately \$1,653,600.

**Read for the First Time**

**FR-37** [2970-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$17,100,000 in real property improvements and the creation of thirty-three (33) net new full-time permanent positions with an estimated new annual payroll of approximately \$1,029,600.

**Read for the First Time**

**FR-38** [3005-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Wilson Twin Creek Partners LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$9,600,000.00 in real property improvements and the creation of 15 net new full-time permanent positions with an estimated annual payroll of approximately \$600,000.00.

**Read for the First Time**

## **RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS**

### **DORANS**

**FR-39** [2142-2021](#) To enact Chapter 1117 of the Columbus City Codes to provide watershed protection on Reservoir and Land Stewardship Property through the implementation and enforcement of best management practices consistent with water quality and riparian buffer conservation standards.

**Sponsors:** Rob Dorans

**Read for the First Time**

**FR-40** [2722-2021](#) To amend various sections of Chapter 1105 of the Columbus City Codes, and to enact new water rates for the year beginning January 1, 2022, and to repeal the existing sections being amended.

**Read for the First Time**

**FR-41** [2724-2021](#) To amend Section 1147.11 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2022; and to repeal the existing section being amended.

**Read for the First Time**

**FR-42** [2725-2021](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2022, and to repeal the existing Section being amended.

## Read for the First Time

**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****HARDIN**

**CA-1** [0228X-2021](#) To recognize and celebrate the KBK Foundation and the Black Fine Art Fair of Ohio, November 12-14, 2021

**Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

**This item was approved on the Consent Agenda.**

**CA-2** [0229X-2021](#) To Congratulate Dr. Kristina Johnson on her Investiture as The Ohio State University's 16th President

**Sponsors:** Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

**This item was approved on the Consent Agenda.**

**FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN**

**CA-3** [2626-2021](#) To authorize the transfer and appropriation of \$720,951.25 within the Street Construction Maintenance & Repair Operation Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Abbot Studios Architects Planners, LLC. for the for design services related to the replacement of the Marion Outpost located at 2260 Lockbourne Road; to authorize the expenditure of \$720,951.25 from the Street Construction Maintenance & Repair Operating Fund; (\$720,951.25)

**This item was approved on the Consent Agenda.**

**CA-4** [2676-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to renew a contract per the original contract specifications, with S&S Management Group LLC (DBA: Guard One) for security services at the Fleet Maintenance Facility; to authorize the expenditure of \$96,996.00 from the Fleet Management Operating Fund; (\$96,996.00)

**This item was approved on the Consent Agenda.**

**CA-5** [2683-2021](#) 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 and to establish related purchase orders for Cummins Diesel repair and warranty service for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; and to authorize the expenditure of \$60,000.00 from the Fleet Management Operating Fund. (\$60,000.00)

**This item was approved on the Consent Agenda.**

**CA-6** [2690-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds between projects within the Refuse Bond Fund; to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Star Consultants, Inc. for professional services related to the redesign of the refuse station demolition at 1550 Georgesville Road; to authorize the expenditure of \$71,232.00 from the Refuse Bond Fund; and to declare an emergency. (\$71,232.00)

**This item was approved on the Consent Agenda.**

**CA-7** [2772-2021](#)

To authorize the Director of Finance and Management to execute those documents necessary to enter into a Third Amendment to Agreement for Lease of Real Property for Agricultural Purposes; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-8** [2786-2021](#)

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with General Temperature Control, Inc. for replacement of the HVAC system at the J. Ashburn Jr. Youth Center; to authorize the appropriation of \$388,000.00 within the Community Development Block Grant; to authorize the expenditure of \$388,000.00 from the Community Development Block Grant fund; and to declare an emergency. (\$388,000.00)

**This item was approved on the Consent Agenda.**

**CA-9** [2791-2021](#)

To authorize the Finance and Management Director to modify a contract on behalf of the Fleet Management Division with Ace Truck Body Inc. for the purchase of one (1) tire service truck upfitting; to amend the 2021 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$8,000.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$8,000.00)

**This item was approved on the Consent Agenda.**

**CA-10** [2867-2021](#)

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance, and to

establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, for plumbing parts and services; to authorize the expenditure of \$80,000.00 from the general fund; and to declare an emergency. (\$80,000.00)

**This item was approved on the Consent Agenda.**

**CA-11** [2876-2021](#)

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division, with Winnsapes for unforeseen landscape maintenance services for various facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$25,000.00 from the general fund; and to declare an emergency (\$25,000.00)

**This item was approved on the Consent Agenda.**

**RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN**

**CA-12** [2513-2021](#)

To authorize the Director of Recreation and Parks to grant a permanent no-build easement, valued at \$90,000.00, and temporary construction easement, valued at \$25,788.00, at Italian Village Park to Parkside on Pearl, LLC; to authorize the Director of Recreation and Parks to enter into a Maintenance Agreement with the Italian Village Society, to authorize the City Auditor, on behalf of the Recreation and Parks Department, to create a new subfund within the City's Special Purpose Fund to account for funds received exclusively for enhancements to Italian Village Park; to authorize the total of \$115,788.00 due for the value of the easements to be deposited into the new subfund being created by this ordinance; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN**

**CA-13** [2780-2021](#)

To authorize the Director of Public Safety to enter into contract with Intrado Life & Safety Solutions Corporation to continue the maintenance of the city's current 911 system pursuant to the sole source provisions of the Columbus City Code; to authorize an expenditure of \$163,557.70 from Public Safety's General Fund; and to declare an emergency. (\$163,557.70)

**This item was approved on the Consent Agenda.**

**CA-14** [2796-2021](#)

To authorize an amendment to the 2021 Capital Improvement budget and the transfer of funds between projects within Public Safety's Capital Improvement Budget; to authorize the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola, Inc. for the purchase of portable radios for the Department of

Public Safety; to authorize the expenditure of \$186,505.50 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$186,505.50)

**This item was approved on the Consent Agenda.**

**CA-15** [2894-2021](#)

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to modify a contract with Day Funeral Services for indigent cremations services; to authorize the expenditure of \$85,000.00 from the General Fund; and to declare an emergency (\$85,000.00).

**This item was approved on the Consent Agenda.**

**PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN**

**CA-16** [2712-2021](#)

To authorize the Director of Public Utilities to enter into a service agreement with Irth Solutions to supply, integrate and support a Ticket Management System for the Department of Public Utilities, to authorize the expenditure of \$2,065.09 from the Electricity Operating Fund, \$13,135.28 from the Water Operating Fund, \$14,726.41 from the Sewer System Operating Fund, \$3,927.04 from the Stormwater Operating Fund (\$33,853.82).

**This item was approved on the Consent Agenda.**

**NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN**

**CA-17** [2837-2021](#)

To authorize the City Clerk to enter into a grant agreement with The African American Male Wellness Agency in support of the Real Men Real Talk Initiative; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$85,000.00)

***Sponsors:*** Rob Dorans and Shannon G. Hardin

**This item was approved on the Consent Agenda.**

**TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**

**CA-18** [2765-2021](#)

To authorize the Director of the Department of Technology to modify the contract authorized by ordinance 2747-2020; to authorize the Director of Finance and Management to establish a purchase order with Dell Marketing, LP associated with the above-mentioned modification; to authorize the expenditure of \$12,731.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$12,731.00)

**This item was approved on the Consent Agenda.**

- CA-19** [2942-2021](#) To authorize the Director of the Department of Technology (DoT) to enter into contract with The Jasper Group International, Inc. for extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment and data center systems; to authorize the expenditure of \$69,620.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency (\$69,620.00).

**This item was approved on the Consent Agenda.**

**PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN**

- CA-20** [2745-2021](#) To dedicate a tract of real property owned by the City of Columbus as road right-of-way; to name said public right-of-way as Maple Canyon Avenue; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-21** [2785-2021](#) To authorize the Director of Finance and Management to enter into a contract with Southeastern Equipment Co. Inc. for the purchase of one front end wheel loader; to authorize the expenditure of up to \$205,122.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$205,122.00)

**This item was approved on the Consent Agenda.**

- CA-22** [2798-2021](#) To authorize the Director of Finance and Management to enter into contracts with Sherwin Williams Company for the purchase of two pavement marking grinders and one ride-on attachment; to authorize the expenditure of up to \$65,766.31 from the Municipal Motor Vehicle Tax Fund to purchase the grinders and the attachment; and to declare an emergency. (\$65,766.31)

**This item was approved on the Consent Agenda.**

- CA-23** [2803-2021](#) To authorize the transfer of funds between the General Fund and Parking Meter Fund; to appropriate funds within the Parking Meter Fund; to authorize the Director of Public Service to enter into a professional services contract with Conduent for the Dynamic Curb Lane Management project; to authorize the expenditure of up to \$500,000.00 from the Parking Meter Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

**This item was approved on the Consent Agenda.**

- CA-24** [2813-2021](#) To authorize the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation for the

FRA-70/71 Part 1 (4R) and Part 2 (6R) project; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-25** [2861-2021](#)

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Infrastructure Management, to use ODOT cooperative contracts, and to enter into contract with Chloride Solutions, LLC, EnviroTech Services, Inc., Great Lakes Chloride, Inc., Harmony Deicing Products Inc., Innovative Municipal Products (US), Inc., K-Tech Specialty Coatings, Inc., and Nature's Own Source, LLC for deicing chemicals for snow and ice control on the roadways of Columbus; to authorize the Director of Finance and Management to associate all General Budget reservation resulting from this ordinance with the appropriate ODOT contract for deicing chemicals, to authorize the expenditure of \$150,000.00 from the Municipal Motor Vehicle Tax Fund, and to declare an emergency. (\$150,000.00)

**This item was approved on the Consent Agenda.**

**HOUSING: FAVOR, CHR. REMY DORANS HARDIN**

**CA-26** [2719-2021](#)

To authorize the Director of Development to enter with Mapleside Homes, LLC into an amended loan agreement, amended promissory note, and amended mortgage with Mapleside Homes, LLC for the purpose of allowing no cash flow payment to be made to the City in 2020 for operations in 2019.

**This item was approved on the Consent Agenda.**

**CA-27** [2754-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (444 N Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**Abstained:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**CA-28** [2805-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2493-2495 Cleveland Ave. and 2497-2499 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**This item was approved on the Consent Agenda.**



**CA-29** [2877-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1965 Margaret St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-30** [2977-2021](#) To authorize the Director of Development to modify the commitment letter, loan agreement, mortgage, and restrictive covenant with Healthy Rental Homes III LLC, memorialized in PO221814, to change the number of HOME assisted units from seven to six; and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN**

**CA-31** [2709-2021](#) To authorize and direct the Municipal Court Clerk to modify and extend the contract with ACI Payments, Inc. for the provision of electronic payment services; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-32** [2740-2021](#) To authorize the City Attorney to accept SVAA and VOCA funding from the Ohio Attorney General in the amount of \$163,586.24 to support the victim advocacy services; to authorize the transfer of matching funds in the amount of \$40,171.56 from General Fund; to authorize total appropriation of \$203,757.80 and to declare an emergency. (\$203,757.80)

**This item was approved on the Consent Agenda.**

**CA-33** [2878-2021](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$58,328.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services to provide continued funding of two staff to work with the victims of crime when a perpetrator has been on probation; and to declare an emergency. (\$58,328.00)

**This item was approved on the Consent Agenda.**

### **ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN**

**CA-34** [2864-2021](#) To remove special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (66 South Grant Avenue and 409 Oak Street Project); and to declare an

emergency.

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

**Abstained:** 1 - Elizabeth Brown

**Affirmative:** 6 - Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

### **ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN**

**CA-35** [2732-2021](#) To authorize the City Auditor to transfer \$50,000.00 within the General Fund and to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; and to authorize the expenditure of \$50,000.00 from the General Fund (\$50,000.00).

**This item was approved on the Consent Agenda.**

### **HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN**

**CA-36** [2788-2021](#) To authorize and direct the City Auditor to transfer \$349,883.75 within the 2020 Coronavirus Response Supplemental grant fund for personnel for vaccine operations; and to declare an emergency. (\$349,883.75)

**This item was approved on the Consent Agenda.**

**CA-37** [2920-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with Young Men's Christian Association, known as YMCA Central Ohio, in an amount up to \$531,693.00 using federal American Rescue Plan Act funds, to provide operational support to mitigate financial hardships, to implement COVID-19 prevention and mitigation tactics, to provide premium pay for essential workers at the Van Buren Center, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$531,693.00 of ARPA funds; and to declare an emergency. (\$531,693.00)

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

**Abstained:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**CA-38** [2922-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with Faith Mission, Inc., in an amount up to

\$296,351.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$296,351.00 of ARPA funds; and to declare an emergency. (\$296,351.00)

**This item was approved on the Consent Agenda.**

**CA-39** [2971-2021](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Maryhaven, Inc., in an amount up to \$23,125.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed in order to align with the most current version of the laws, regulations, and guidance without seeking further City Council approval; to authorize the expenditure of up to \$23,125.00 of ARPA funds; and to declare an emergency. (\$23,125.00)

**This item was approved on the Consent Agenda.**

**CA-40** [2972-2021](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Southeast, Inc. in an amount up to \$61,863.00, using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$61,863.00 of ARPA funds; and to declare an emergency. (\$61,863.00)

**This item was approved on the Consent Agenda.**

**RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS**

**M. BROWN**

**CA-41** [3022-2021](#)

To amend section 2307.231 of Columbus City Codes pertaining to sexual activity for hire offenses to make technical corrections; to repeal existing section 2307.231, and to declare an emergency.

**Sponsors:** Mitchell Brown

**This item was approved on the Consent Agenda.**

## APPOINTMENTS

- CA-42** [A0195-2021](#) Appointment of Jared Wilson, 1043 Scott St., Columbus, Ohio 43222, to serve on the Franklinton Area Commission with a new term start date of January 1, 2022 and expiration date of December 31, 2024.  
**This item was approved on the Consent Agenda.**
- CA-43** [A0196-2021](#) Appointment of Johnny Riddle, 228 East Blake Avenue, Columbus, Ohio 43202 to replace Erin Kilkenny on the Franklinton Area Commission with a term start date of January 1, 2022 and with a new term expiration date of December 31, 2024. (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-44** [A0197-2021](#) Appointment of Pauline Edwards, 117 Meek Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term start date of January 1, 2022 and new term expiration date of December 31, 2024. (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-45** [A0198-2021](#) Reappointment of Katie Robinson, 3670 Schirtzinger Road, Hilliard, Ohio 43026 to serve on the Franklinton Area Commission with a term start date of January 1, 2022 and a new term expiration date of December 31, 2024. (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-46** [A0199-2021](#) Appointment of Harry Zellers II, 1444 Oak Street, Columbus, Ohio 43205, to serve on the Near East Area Commission replacing Anette Whitesides with a new term start date of July 1, 2021 and an expiration date of June 30, 2024 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-47** [A0200-2021](#) Appointment of Garey Berry II, 1464 Oak Street, Columbus, Ohio 43205 to serve on the Near East Area Commission replacing Kathleen Bailey with a new term start date of July 1, 2021 and an expiration date of June 30, 2024 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-48** [A0201-2021](#) Appointment of Tawana Owens, 31 Miami Avenue, Columbus, Ohio 43203 to serve on the Near East Area Commission replacing Patricia Dismon with a new term start date of July 1, 2021 a term expiration date of June 30, 2024 (resume attached).  
**This item was approved on the Consent Agenda.**

- CA-49** [A0203-2021](#) Appointment of Kaleem Musa, 275 N. 22nd Street, Columbus, Ohio 43203 to serve on the Near East Area Commission replacing Jonathan Alexander with a new term start date of July 1 2021 and an expiration date of June 30, 2024(resume attached).
- This item was approved on the Consent Agenda.**
- CA-50** [A0204-2021](#) Appointment of Joe Motil, 167 West Cooke Road, Columbus, Ohio 43214 to serve on the Clintonville Area Commission with a new term start date of October 7, 2021 and expiration date of July 1, 2022. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-51** [A0205-2021](#) Reappointment of Jasmine Ayres, 203 E. 6th Avenue, Columbus, Ohio 43201 to serve on the North Linden Area Commission with a new term start date of January 1, 2022 and expiration date of December 31, 2024. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-52** [A0206-2021](#) Appointment of Stuart Aragon, 532 Fairwood Avenue, Columbus, Ohio 43205, to serve on the Civilian Police Review Board, replacing DiMaris Medina-Cortes, with a term expiration date of April 30, 2023 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-53** [A0207-2021](#) Appointment of Benjamin McKinley, 7955 Corsham Ct., Dublin, Ohio 43016 to serve on the University Area Commission with a new term start date of August 18, 2021 and expiration date of January 17, 2024. (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 Mitchell Brown, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

### **SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**

**FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN**

**RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN**

**SR-1** [2310-2021](#) To authorize the Director of Finance and Management to enter into contract with Harrell's, LLC for the purchase of Golf Course pesticides for the Recreation and Parks Department; to waive the formal competitive bidding provisions of the Columbus City Code 329; to authorize the expenditure of \$168,480.40 for the purchase of golf turf pesticides from the Recreation and Parks Operating fund; and to declare an emergency. (\$168,480.40)

**A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

### **PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN**

**SR-2** [0194X-2021](#) To object to the renewal of liquor permit number 7641785 held by S Livingston Inc., doing business as SHELL / LIVINGSTON SHELL, located at 1937 E. Livingston Avenue, Columbus, Ohio 43209.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-3** [0195X-2021](#) To object to the renewal of liquor permit number 2097745 held by Destination 2 Success LLC, doing business as BEVERAGE WAREHOUSE, located at 847 E. 11th Avenue, Columbus, Ohio 43211.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-4** [0196X-2021](#) To object to the renewal of liquor permit number 4155585 held by Isaac Usman Inc., doing business as WHITTIER FOOD MART, located at 917 E. Whittier Street, Columbus, Ohio 43206.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-5** [0197X-2021](#) To object to the renewal of liquor permit number 91335120634 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS #634, located at 1680 North High Street, Columbus, Ohio 43201.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-6** [0198X-2021](#) To object to the renewal of liquor permit number 91335120649 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS #649, located at 530 South Hague Avenue, Columbus, Ohio 43204.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-7** [0200X-2021](#) To object to the renewal of liquor permit number 0079740 held by Ahmads Petroleum Inc., doing business as SUNOCO, located at 2725 W. Broad Street, Columbus, Ohio 43204.

**A motion was made by Mitchell Brown, seconded by Emmanuel V. Remy, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-8** [0204X-2021](#) To object to the renewal of liquor permit number 84189940430 held by Speedway LLC, doing business as SPEEDWAY #1216, located at 6175 E. Livingston Avenue, Columbus, Ohio 43232.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-11** [0208X-2021](#) To object to the renewal of liquor permit number 983225 issued to YMA LLC., which is doing business as PAY LESS AUTO SERVICE (aka MARATHON), located at 744 East Hudson Street, Columbus, Ohio 43211.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-12** [0210X-2021](#) To object to the renewal of liquor permit number 24129960010 issued to Muhammad Ashraf, which is doing business as CONVENIENT PLUS FOOD MART, located at 3351 E. Main Street, Columbus, Ohio 43213.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-13** [0211X-2021](#) To object to the renewal of liquor permit number 7670505 held by Salah K Inc., doing business as AMERISTOP, located at 4432 Walford Street, Columbus, Ohio 43224.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-14** [0212X-2021](#) To object to the renewal of liquor permit number 95561790005 held by WHEATLAND FOOD Inc., doing business as WHEATLAND FOODS, located at 1432 Mt. Vernon Avenue, Columbus, Ohio 43203.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-15** [0213X-2021](#) To object to the renewal of liquor permit number 5077469 held by Lena Food Inc., doing business as WEBER ROAD MARKET, located at 900 E. Weber Road, Columbus, Ohio 43211.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-16** [0214X-2021](#) To object to the renewal of liquor permit number 2848547 held by 4027 Thirsty Drive Thru Inc., doing business as THIRSTY DRIVE THRU, located at 4027 Livingston Avenue, Columbus, Ohio 43227.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-17** [0215X-2021](#) To object to the renewal of liquor permit number 2630352 issued to FAKRA INC., which is doing business as PJ'S GRILL, located at 15 East Frambes Avenue, Columbus, Ohio 43201.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-20** [0219X-2021](#) To object to the renewal of liquor permit number 64839440006 held by R O B Enterprises Inc., doing business as MARATHON / WESTLAND SHELL CAR WASH, located at 2805 West Broad Street, Columbus, Ohio 43204.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this**



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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-9** [0206X-2021](#) To object to the renewal of liquor permit number 41801750002 held by J MAC INVESTMENTS LLC, doing business as MOMENTS GRILL AND LOUNGE, located at 2545 Petzinger Road, Columbus, Ohio 43209.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

*RECESSED AT 6:34 P.M.*

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

*RECONVENED AT 7:20 P.M.*

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy to Reconvene the Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-10** [0207X-2021](#) To object to the renewal of liquor permit number 46213250005 issued to KHURRAM LLC, which is doing business as MOBILE MART, located at 830 Parsons Avenue, Columbus Ohio 43206.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-18** [0216X-2021](#) To object to the renewal of liquor permit number 6548277 held by 1714 Zettler, LLC, doing business as PARKVIEW BAR, located at 5200 Riding Club Lane, Columbus, Ohio 43213.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-19** [0217X-2021](#) To object to the renewal of liquor permit number 0023900 held by

Abdullah Mart Inc., doing business as SAVE WAY MINI MART, located at 2585 W. Broad Street, Columbus, Ohio 43204.

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-21** [3020-2021](#)

To authorize the appropriation and expenditure of \$19,565.06 in the Public Safety Initiative subfund for the Department of Public Safety, on behalf of the Columbus Division of Police, to participate in the Appalachian Law Enforcement Virtual Reality Training Initiative; and to declare an emergency. (\$19,565.06)

**Sponsors:** Mitchell Brown and Shannon G. Hardin

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN**

**SR-22** [2608-2021](#)

To authorize and direct the Director of Recreation and Parks to enter into contracts with 28 community agencies to provide social and nutrition services to older adults in Central Ohio during 2022; to authorize the expenditure of \$7,710,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$7,710,000.00)

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

**Abstained:** 1 - Elizabeth Brown

**Affirmative:** 6 - Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN**

**SR-23** [2680-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with The Righter Company Inc., for the SWWTP Boiler System Operational Improvements Project; to authorize the appropriation and transfer of \$1,024,560.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,024,560.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize a transfer within and an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2020 Capital Improvement

Budget. (\$1,026,560.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-24** [2733-2021](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the transfer of \$3,400,000.00 between object classes in the Water Operating Fund; and to authorize the expenditure of \$3,400,000.00 from the Water Operating Fund. (\$3,400,000.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

## FROM THE FLOOR

**SR-25** [0232X-2021](#)

To Express Gratitude and Deep Appreciation to Tracie Davies for her Years of Exceptional Service to the People of the City of Columbus.

**Sponsors:** Rob Dorans

**A motion was made by Rob Dorans, seconded by Elizabeth Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

## TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

**SR-26** [2416-2021](#)

To authorize the Finance and Management Director to establish a purchase order/contract on behalf of the Department of Technology (DoT), using Ohio State Term Schedule STS033-534605 with CDW Government, LLC, for professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution leveraging the Palo Alto security platform; to amend the 2020 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; to waive the competitive bidding provisions of Columbus City Codes; and to authorize the expenditure of \$16,980.00 for the above stated purpose. (\$16,980.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-27** [2822-2021](#) To appropriate \$2,000,000.00 within the Special Income Tax Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for Microsoft Enterprise software licensing; to authorize the expenditure of \$2,000,000.00 from the Special Income Tax Fund; to authorize the expenditure of \$75,799.19 from the Information Services Operating Fund and to declare an emergency. (\$2,075,799.19)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN**

**SR-28** [2841-2021](#) To authorize the Director of Public Service to enter into grant agreements with IMPACT Community Action and Roads2Work to provide funding for the Pathways to Purpose: Casey Goodson Jr. CDL program; to authorize an expenditure within the Recovery fund; and to declare an emergency. (\$200,000.00)

**Sponsors:** Shayla Favor

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-29** [2917-2021](#) 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 two single axle and three tandem axle live body dump trucks with snow equipment from FYDA Freightliner Columbus; to authorize the expenditure of up to \$1,531,077.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,531,077.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**HOUSING: FAVOR, CHR. REMY DORANS HARDIN**

**SR-30** [2820-2021](#) To authorize the Director of the Department of Development to enter into grant agreements with Community Refugee & Immigration Services and with US Together in support of the Afghan Neighbors Rental Assistance Fund; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

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

**Abstained:** 1 - Elizabeth Brown

**Affirmative:** 6 - Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

### **ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN**

**SR-31** [2589-2021](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Barkbox, Inc. for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$150,000.00 and creation of 400 net new full-time permanent positions with an estimated annual payroll of approximately \$18,800,000.00 and the retention of 249 full-time employees with an estimated annual payroll of \$11,879,344.00.

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-32** [2658-2021](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with NetJets Inc. for a term of up to five (5) consecutive years in consideration of the company's creation of 154 net new full-time permanent positions with an estimated annual payroll of approximately \$12,735,000.00 and retention of 1,516 existing full-time jobs with an approximate annual payroll of \$126,231,635.00.

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-33** [2750-2021](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with River Financial, Inc. as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

**A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that**

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-34** [2751-2021](#)

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with SK Food Group, Inc. for a term of up to five (5) consecutive years in consideration of the company's creation of 305 net new full-time permanent positions with an estimated cumulative annual payroll of approximately \$12,389,296.00.

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-35** [2752-2021](#)

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Hollingsworth Logistics Group, LLC, dba Hollingsworth, LLC and Hollingsworth Management Services, LLC, for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$850,000.00, the creation of 95 net new full-time permanent positions with an estimated annual payroll of approximately \$3,302,140.00 and the retention of 16 full-time permanent positions with an estimated annual payroll of \$700,000.00.

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-36** [2806-2021](#)

To authorize the Director of the Department of Development to amend and restate the City of Columbus Jobs Growth Incentive Agreement with Upstart Network, Inc. for the purposes of: to add TriNet Group, Inc., dba TriNet as additional grantee to the AGREEMENT; to revise the proposed job creation goal from 100 new full-time permanent positions with an annual payroll of approximately \$10.75 million to 350 net new full-time permanent positions with an associated annual payroll of approximately \$23,389,500; to revise the incentive term of the AGREEMENT from five consecutive years to six consecutive years; to add 800 N. High Street, Columbus, Ohio 43215 parcel number 010-300582 as an additional location to the PROJECT SITE; and that the amended and restated agreement would follow the full format of the City's current City of Columbus Jobs Growth Incentive Agreement; and to declare an emergency.

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

## **ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN**

**SR-37** [2865-2021](#) To authorize the transfer of \$1,000,000.00 within the Refuse General Fund; to authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$1,000,000.00 from the Refuse General Fund for the purchase of these containers and parts; to authorize the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and parts; and to declare an emergency. (\$1,000,000.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

## **HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN**

**SR-38** [2921-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with Young Women's Christian Association, known as YWCA Columbus, in an amount up to \$957,337.00 using federal American Rescue Plan Act funds, to provide operational support to mitigate financial hardships, to implement COVID-19 prevention and mitigation tactics, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$957,337.00 of ARPA funds; and to declare an emergency. (\$957,337.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

## **ADJOURNMENT**

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**ADJOURNED AT 8:49 P.M.**





# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, November 15, 2021

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.52 OF CITY COUNCIL (ZONING), NOVEMBER 15, 2021 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

#### EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

#### ZONING: TYSON, CHR. E. BROWN M. BROWN DORANS FAVOR REMY HARDIN

##### [2580-2021](#)

To grant a Variance from the provisions of Sections 3332.025, RRR restricted rural residential district; 3332.08, RRR area district requirements; and 3332.19, Fronting, of the Columbus City Codes; for the property located at 1920 WILLIAMS RD. (43207), to permit a 5,000 square foot commercial storage building and single-unit dwelling with reduced development standards in the RRR, Restricted Rural Residential District (Council Variance #CV21-006).

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. The motion carried by the following vote:

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

A motion was made by Priscilla Tyson, seconded by Elizabeth Brown, that this Ordinance be Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[2860-2021](#)

To rezone 5600 VILLAGE CHANNEL DR. (43110), being 45.4± acres located on the south side of Shannon Road, 360± east of Shannon Green Drive, From: PUD-8, Planned Unit Development District, To: PUD-8, Planned Unit Development District (Rezoning #Z21-047).

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**A motion was made by Priscilla Tyson, seconded by Elizabeth Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[2862-2021](#)

To grant a Variance from the provisions of Sections 3356.03, Permitted uses; and Section 3311.28(b), Requirements, of the Columbus City Codes; for the property located at 1281 OXLEY RD. (43212), to permit a wholesale packaging operation with reduced distance separation from residentially-zoned property in the C-4, Commercial District (Council Variance #CV21-073).

**A motion was made by Priscilla Tyson, seconded by Elizabeth Brown, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Adopt the findings of staff as the findings of Council . The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[2884-2021](#)

To rezone 4559 KNIGHTSBRIDGE BLVD. (43214), being 5.21± acres located on the north side of West Henderson Road, 300± west of Knightsbridge Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-066).

**A motion was made by Priscilla Tyson, seconded by Elizabeth Brown, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**A motion was made by Priscilla Tyson, seconded by Elizabeth Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[2885-2021](#)

To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3312.25, Maneuvering; 3312.27(2), Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.05(A), Vision clearance; and 3333.255, Perimeter yard, of the Columbus City codes; for the property located at 3710 EAKIN RD. (43228), to permit parking lots as a principal use and reduced development standards for a multi-unit residential development in the AR-3, Apartment Residential District (Council Variance # CV21-070) and to declare an emergency.

**A motion was made by Priscilla Tyson, seconded by Elizabeth Brown, that this Ordinance be Adopt the findings of staff as the findings of Council . The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[2886-2021](#)

To rezone 800 HILLIARD & ROME RD. (43228), being 103.20± acres located at the northeast corner of Hilliard & Rome Road and Manor Park Drive, From: R, Rural District and R-1, Residential District, To: L-M, Limited Manufacturing District (Rezoning # Z21-037).

**A motion was made by Priscilla Tyson, seconded by Elizabeth Brown, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[2895-2021](#)

To amend Ordinance #2252-2021, passed September 20, 2021 (Z21-048) for property located at 1599 ALUM CREEK DR. (43209), by repealing Section 2 and replacing it with a new Section 2 to correct the height district for the CPD, Commercial Planned Development District (Rezoning Amendment #Z21-048A).

**A motion was made by Priscilla Tyson, seconded by Elizabeth Brown, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**A motion was made by Priscilla Tyson, seconded by Elizabeth Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[2896-2021](#)

To rezone 725 BELLOWS AVE. (43222), being 1.63± acres located on the south side of Bellows Avenue at the terminus with South Green Street, From: L-C-2, Limited Commercial District, To: L-AR-O, Limited Apartment Office District (Rezoning #Z21-064).

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[2897-2021](#)

To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.26, Height district, of the Columbus City Codes; for the property located at 725 BELLOWS AVE. (43222), to permit single-unit dwellings and reduced development standards for a mixed-use development in the L-AR-O, Limited Apartment Office District (Council Variance #CV21-080).

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Adopt the findings of staff as the findings of Council . The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that**

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

1405-2021

To grant a Variance from the provisions of Sections 3332.289, Prohibited uses and activities; and 3332.21(D)(2), Building lines, of the Columbus City codes; for the property located at 3351 KARL RD. (43224), to permit shipping containers for accessory storage with a reduced building line in the R-3, Residential District (Council Variance #CV21-028).

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Taken from the Table. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Tabled Indefinitely. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**ADJOURNMENT**

**A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**ADJOURNED AT 7:15 P.M.**

# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** 0194X-2021

**Drafting Date:** 10/25/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 7641785 held by S Livingston Inc., doing business as SHELL / LIVINGSTON SHELL, located at 1937 E. Livingston Avenue, Columbus, Ohio 43209.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 7641785 held by S Livingston Inc., doing business as SHELL / LIVINGSTON SHELL, located at 1937 E. Livingston Avenue, Columbus, Ohio 43209; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter -S Livingston Inc.- SHELL / LIVINGSTON SHELL") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 7641785; and

**WHEREAS**, it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object, pursuant to state statute, to the renewal of liquor permit number 7641785 held by S Livingston Inc., doing business as SHELL / LIVINGSTON SHELL, located at 1937 E. Livingston Avenue, Columbus, Ohio 43209.

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

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

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

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**Legislation Number:** 0195X-2021

Drafting Date: 10/25/2021

Current Status: Passed

Version: 1

Matter Resolution

Type:

To object to the renewal of liquor permit number 2097745 held by Destination 2 Success LLC, doing business as BEVERAGE WAREHOUSE, located at 847 E. 11th Avenue, Columbus, Ohio 43211.

**WHEREAS**, City Council desires to object, pursuant to 4303.271 and 4303.292, Ohio Revised Code, to the renewal of liquor permit number 2097745 held by Destination 2 Success LLC, doing business as BEVERAGE WAREHOUSE, located at 847 E. 11th Avenue, Columbus, Ohio 43211; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter -Destination 2 Success LLC- BEVERAGE WAREHOUSE") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 2097745; and

**WHEREAS**, it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 2097745 held by Destination 2 Success LLC, doing business as BEVERAGE WAREHOUSE, located at 847 E. 11th Avenue, Columbus, Ohio 43211.

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

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

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

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Legislation Number: 0196X-2021

Drafting Date: 10/25/2021

Current Status: Passed

Version: 1

Matter Resolution

Type:



To object to the renewal of liquor permit number 4155585 held by Isaac Usman Inc., doing business as WHITTIER FOOD MART, located at 917 E. Whittier Street, Columbus, Ohio 43206.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 4155585 held by Isaac Usman Inc., doing business as WHITTIER FOOD MART, located at 917 E. Whittier Street, Columbus, Ohio 43206; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter -Isaac Usman Inc.- WHITTIER FOOD MART") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 4155585; and

**WHEREAS**, it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 4155585 held by Isaac Usman Inc., doing business as WHITTIER FOOD MART, located at 917 E. Whittier Street, Columbus, Ohio 43206.

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

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

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

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**Legislation Number:** 0197X-2021

**Drafting Date:** 10/25/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 91335120634 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS #634, located at 1680 North High Street, Columbus, Ohio 43201.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 91335120634 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS #634, located at 1680 North High Street, Columbus, Ohio 43201; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see attached file "Columbus Division of Police Letter -UDF Limited Partnership II- UNITED DAIRY FARMERS #634") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 91335120634; and

**WHEREAS**, it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 91335120634 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS #634, located at 1680 North High Street, Columbus, Ohio 43201.

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

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

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

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**Legislation Number:** 0198X-2021

**Drafting Date:** 10/25/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 91335120649 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS #649, located at 530 South Hague Avenue, Columbus, Ohio 43204.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 91335120649 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS #649, located at 530 South Hague Avenue, Columbus, Ohio 43204; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see attached file "Columbus Division of Police Letter -UDF Limited Partnership II- UNITED DAIRY FARMERS #649") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 91335120649; and

**WHEREAS**, it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 91335120649 held by UDF Limited Partnership II, doing business as UNITED DAIRY

FARMERS #649, located at 530 South Hague Avenue, Columbus, Ohio 43204.

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

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

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

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**Legislation Number:** 0200X-2021

**Drafting Date:** 10/25/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 0079740 held by Ahmads Petroleum Inc., doing business as SUNOCO, located at 2725 W. Broad Street, Columbus, Ohio 43204.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 0079740 held by Ahmads Petroleum Inc., doing business as SUNOCO, located at 2725 W. Broad Street, Columbus, Ohio 43204; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter -Ahmads Petroleum Inc.- SUNOCO") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 0079740; and

**WHEREAS,** it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 0079740 held by Ahmads Petroleum Inc., doing business as SUNOCO, located at 2725 W. Broad Street, Columbus, Ohio 43204.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this

state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

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

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

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**Legislation Number:** 0204X-2021

**Drafting Date:** 10/25/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 84189940430 held by Speedway LLC, doing business as SPEEDWAY #1216, located at 6175 E. Livingston Avenue, Columbus, Ohio 43232.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 84189940430 held by Speedway LLC, doing business as SPEEDWAY #1216, located at 6175 E. Livingston Avenue, Columbus, Ohio 43232; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see attached file "Columbus Division of Police Letter -Speedway LLC- SPEEDWAY #1216") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 84189940430; and

**WHEREAS,** it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 84189940430 held by Speedway LLC, doing business as SPEEDWAY #1216, located at 6175 E. Livingston Avenue, Columbus, Ohio 43232.

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

(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

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

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

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**Legislation Number:** 0206X-2021

**Drafting Date:** 10/25/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

To object to the renewal of liquor permit number 41801750002 held by J MAC INVESTMENTS LLC, doing business as MOMENTS GRILL AND LOUNGE, located at 2545 Petzinger Road, Columbus, Ohio 43209.

**WHEREAS,** City Council desires to object, pursuant to Sections 4303.271 and 4303.292 of the Ohio Revised Code, to the renewal of liquor permit number 41801750002 held by J MAC INVESTMENTS LLC, doing business as MOMENTS GRILL AND LOUNGE, located at 2545 Petzinger Road, Columbus, Ohio 43209.

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see attached file “Columbus Division of Police Letter J MAC INVESTMENTS LLC - J MAC INVESTMENTS LLC) was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 41801750002; and

**WHEREAS,** it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now therefore,

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 41801750002 held by J MAC INVESTMENTS LLC, doing business as MOMENTS GRILL AND LOUNGE, located at 2545 Petzinger Road, Columbus, Ohio 43209.

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

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his

opinion regarding the basis for this resolution as required by Section 4303.271(B) of the Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0207X-2021

**Drafting Date:** 10/25/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 46213250005 issued to KHURRAM LLC, which is doing business as MOBILE MART, located at 830 Parsons Avenue, Columbus Ohio 43206.

**WHEREAS**, City Council desires to object, pursuant to Sections 4303.271 and 4303.292 of the Ohio Revised Code, to the renewal of liquor permit number 46213250005 held by KHURRAM LLC, doing business as MOBILE MART, located at 830 Parsons Avenue, Columbus Ohio 43206

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see attached file “Columbus Division of Police Letter MOBILE MART - MOBILE MART) was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 46213250005; and

**WHEREAS**, it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now therefore,

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 46213250005 held by KHURRAM LLC., doing business as MOBILE MART, located at 830 Parsons Avenue, Columbus Ohio 43206

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

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

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

law.

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**Legislation Number:** 0208X-2021

**Drafting Date:** 10/25/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 983225 issued to YMA LLC., which is doing business as PAY LESS AUTO SERVICE (aka MARATHON), located at 744 East Hudson Street, Columbus, Ohio 43211.

**WHEREAS**, City Council desires to object, pursuant to Sections 4303.271 and 4303.292 of the Ohio Revised Code, to the renewal of liquor permit number 983225 held by YMA LLC., doing business as PAY LESS AUTO SERVICE (aka MARATHON), located at 744 East Hudson Street, Columbus, Ohio 43211

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see attached file “Columbus Division of Police Letter PAY LESS AUTO SERVICE (aka MARATHON) - PAY LESS AUTO SERVICE (aka MARATHON)”) was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 983225; and

**WHEREAS**, it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now therefore,

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 983225 held by YMA LLC., doing business as PAY LESS AUTO SERVICE (aka MARATHON) located at 744 East Hudson Street, Columbus, Ohio 43211

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

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

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

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**Legislation Number:** 0210X-2021

**Drafting Date:** 10/25/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 24129960010 issued to Muhammad Ashraf, which is doing business as CONVENIENT PLUS FOOD MART, located at 3351 E. Main Street, Columbus, Ohio 43213.

**WHEREAS**, City Council desires to object pursuant to Sections 4303.271 and 4303.292 of the Ohio Revised Code to the renewal of liquor permit number 24129960010 held by Muhammad Ashraf., doing business as CONVENIENT PLUS FOOD MART, located at 3351 E. Main Street, Columbus, Ohio 43213.

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see attached file “Columbus Division of Police Letter CONVENIENT PLUS FOOD MART - CONVENIENT PLUS FOOD MART) was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 24129960010; and

**WHEREAS**, it is necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now therefore,

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 24129960010 held by Muhammad Ashraf., doing business as CONVENIENT PLUS FOOD MART, located at 3351 E. Main Street, Columbus, Ohio 43213.

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

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

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



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**Legislation Number:** 0211X-2021

**Drafting Date:** 10/25/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 7670505 held by Salah K Inc., doing business as AMERISTOP, located at 4432 Walford Street, Columbus, Ohio 43224.

**WHEREAS**, City Council desires to object, pursuant to 4303.271 and 4303.292, Ohio Revised Code, to the renewal of liquor permit number 7670505 held by Salah K Inc., doing business as AMERISTOP, located at 4432 Walford Street, Columbus, Ohio 43224; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter -Salah K Inc.- AMERISTOP") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 7670505; and

**WHEREAS**, it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 7670505 held by Salah K Inc., doing business as AMERISTOP, located at 4432 Walford Street, Columbus, Ohio 43224.

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

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

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

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**Legislation Number:** 0212X-2021

**Drafting Date:** 10/25/2021

**Current Status:** Passed

Version: 1

Matter Resolution  
Type:

To object to the renewal of liquor permit number 95561790005 held by WHEATLAND FOOD Inc., doing business as WHEATLAND FOODS, located at 1432 Mt. Vernon Avenue, Columbus, Ohio 43203.

**WHEREAS**, City Council desires to object, pursuant to 4303.271 and 4303.292 Ohio Revised Code, to the renewal of liquor permit number 95561790005 held by WHEATLAND FOOD Inc., doing business as WHEATLAND FOODS, located at 1432 Mt. Vernon Avenue, Columbus, Ohio 43203; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see attached file "Columbus Division of Police Letter -WHEATLAND FOOD Inc.- WHEATLAND FOODS") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 95561790005; and

**WHEREAS**, it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 95561790005 held by WHEATLAND FOOD Inc., doing business as WHEATLAND FOODS, located at 1432 Mt. Vernon Avenue, Columbus, Ohio 43203.

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

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

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

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Legislation Number: 0213X-2021

Drafting Date: 10/25/2021

Current Status: Passed

Version: 1

Matter Resolution  
Type:

To object to the renewal of liquor permit number 5077469 held by Lena Food Inc., doing business as WEBER

ROAD MARKET, located at 900 E. Weber Road, Columbus, Ohio 43211.

**WHEREAS**, City Council desires to object, pursuant to 4303.271 and 4303.292, Ohio Revised Code, to the renewal of liquor permit number 5077469 held by Lena Food Inc., doing business as WEBER ROAD MARKET, located at 900 E. Weber Road, Columbus, Ohio 43211; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see attached file "Columbus Division of Police Letter -Lena Food Inc.- WEBER ROAD MARKET") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 5077469; and

**WHEREAS**, it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 5077469 held by Lena Food Inc., doing business as WEBER ROAD MARKET, located at 900 E. Weber Road, Columbus, Ohio 43211.

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

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

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

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**Legislation Number:** 0214X-2021

**Drafting Date:** 10/25/2021

**Version:** 1

**Current Status:** Passed

**Matter** Resolution

**Type:**

To object to the renewal of liquor permit number 2848547 held by 4027 Thirsty Drive Thru Inc., doing business as THIRSTY DRIVE THRU, located at 4027 Livingston Avenue, Columbus, Ohio 43227.

**WHEREAS**, City Council desires to object, pursuant to 4303.271 and 4303.292, Ohio Revised Code, to the renewal of liquor permit number 2848547 held by 4027 Thirsty Drive Thru Inc., doing business as THIRSTY

DRIVE THRU, located at 4027 Livingston Avenue, Columbus, Ohio 43227; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see attached file "Columbus Division of Police Letter -4027 Thirsty Drive Thru Inc.- THIRSTY DRIVE THRU") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 2848547; and

**WHEREAS**, it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 2848547 held by 4027 Thirsty Drive Thru Inc., doing business as THIRSTY DRIVE THRU, located at 4027 Livingston Avenue, Columbus, Ohio 43227.

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

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

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

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**Legislation Number:** 0215X-2021

**Drafting Date:** 10/25/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

To object to the renewal of liquor permit number 2630352 issued to FAKRA INC., which is doing business as PJ’S GRILL, located at 15 East Frambes Avenue, Columbus, Ohio 43201.

**WHEREAS**, City Council desires to object, pursuant to Sections 4303.271 and 4303.292 of the Ohio Revised Code, to the renewal of liquor permit number 2630352 held by FAKRA INC., doing business as PJ’S GRILL, located at 15 East Frambes Avenue, Columbus, Ohio 43201

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see attached file “Columbus Division of Police Letter PJ’S GRILL - PJ’S GRILL) was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 2630352; and

**WHEREAS**, it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now therefore,

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 2630352 held by FAKRA INC., doing business as PJ’S GRILL, located at 15 East Frambes Avenue, Columbus, Ohio 43201

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

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

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

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**Legislation Number:** 0216X-2021

**Drafting Date:** 10/25/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 6548277 held by 1714 Zettler, LLC, doing business as PARKVIEW BAR, located at 5200 Riding Club Lane, Columbus, Ohio 43213.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 6548277 held by 1714 Zettler LLC, doing business as PARKVIEW BAR, located at 5200 Riding Club Lane, Columbus, Ohio 43213; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see attached file "Columbus Division of Police Letter -1714 Zettler LLC- PARKVIEW BAR") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 6548277; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 6548277 held by 1714 Zettler LLC, doing business as PARKVIEW BAR, located at 5200 Riding Club Lane, Columbus, Ohio 43213.

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

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

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

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**Legislation Number:** 0217X-2021

**Drafting Date:** 10/25/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

To object to the renewal of liquor permit number 0023900 held by Abdullah Mart Inc., doing business as SAVE WAY MINI MART, located at 2585 W. Broad Street, Columbus, Ohio 43204.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 0023900 held by Abdullah Mart Inc., doing business as SAVE WAY MINI MART, located at 2585 W. Broad Street, Columbus, Ohio 43204; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see attached file "Columbus Division of Police Letter -Abdullah Mart Inc.- SAVE WAY MINI MART") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 0023900; and

**WHEREAS,** it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 0023900 held by Abdullah Mart Inc., doing business as SAVE WAY MINI MART, located at 2585 W. Broad Street, Columbus, Ohio 43204.

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

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

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

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**Legislation Number:** 0219X-2021

**Drafting Date:** 10/25/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

To object to the renewal of liquor permit number 64839440006 held by R O B Enterprises Inc., doing business as MARATHON / WESTLAND SHELL CAR WASH, located at 2805 West Broad Street, Columbus, Ohio 43204.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 64839440006 held by R O B Enterprises Inc., doing business as MARATHON / WESTLAND SHELL CAR WASH, located at 2805 West Broad Street, Columbus, Ohio 43204; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see attached file "Columbus Division of Police Letter -R O B Enterprises Inc.- MARATHON / WESTLAND SHELL CAR WASH") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 64839440006; and

**WHEREAS,** it has become necessary in the usual daily operation of City Council to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 64839440006 held by R O B Enterprises Inc., doing business as MARATHON / WESTLAND SHELL CAR WASH, located at 2805 West Broad Street, Columbus, Ohio 43204.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney’s office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this

state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

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

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

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**Legislation Number:** 0226X-2021

**Drafting Date:** 11/10/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To declare the month of November 2021 as Family Court Awareness Month, and to recognize the Family Court Awareness Committee and One Mom’s Battle for their ongoing efforts to raise awareness for issues within the family court system.

**WHEREAS,** the mission at One Mom’s Battle (OMB) and the Family Court Awareness Month Committee (FCAMC) is to increase awareness on the importance of a family court system that prioritizes child safety and acts in the best interest of children, and

**WHEREAS,** the mission at the FCAMC is to increase awareness on the importance of education and training on domestic violence, childhood trauma and post separation abuse for all professionals working within the family court system, and;

**WHEREAS,** the mission at the FCAMC is to educate judges and other family court professionals on the empirical data and research that is currently available. Such research is a critical component to making decisions that are truly in the best interest of children. This research includes The Adverse Childhood Experiences (ACE) Study (CDC-Kaiser Permanente), Saunder’s Study (Us Department of Justice), The Meier Study: Child Custody Outcomes in Cases Involving Abuse Allegations, and the Santa Clara Law Study (Confronting the Challenge of High-Conflict Personality in Family Court), and;

**WHEREAS,** the mission at the FCAMC is fueled by the desire for awareness and change in the family court system while honoring the 100(+) children in the United States who have been murdered by a parent after a custody court rejected the other parent’s plea for protection (Source: Center for Judicial Excellence).

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



That this Council appreciates the importance of increasing awareness for issues within the family court system and does hereby recognize the month of November 2021 as Family Court Awareness Month in the City of Columbus.

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**Legislation Number:** 0228X-2021

**Drafting Date:** 11/12/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and celebrate the KBK Foundation and the Black Fine Art Fair of Ohio, November 12-14, 2021

**WHEREAS**, KBK Foundation is committed to “bridging today’s realities with tomorrow’s possibilities”. As it relates to Black Art, we believe it tells our authentic narrative; and

**WHEREAS**, learning about Black Art and Black Artists will help to produce positive images of the Black community thus leading the resistance of race -based negativity and biases;

**WHEREAS**, KBK Foundation has initiated the Black Fine Art Fair of Ohio to showcase the importance of Black Fine Art as an investment and as an expression of Black culture. Several galleries and purveyors of Black Fine Art from around the country will participate in this first Black Fine Art Fair of Ohio; and

**WHEREAS**, The Ohio State University strategic Partners involved who are involved in the Black Fine Art Fair of Ohio are committed to furthering the exposure of Black Fine Art throughout Ohio’s 88 counties and surrounding communities; and

**WHEREAS**, the Black Fine Art Fair is KBK Foundation’s Signature Event and it’s their plan to provide access to Black Fine Art Foundation’s long-term vision is to expand this event to include other expressions of Black Art ; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate the KBK Foundation and the Black Fine Art Fair of Ohio November 12 - 14, 2021.

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**Legislation Number:** 0229X-2021

**Drafting Date:** 11/12/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Dr. Kristina Johnson on her Investiture as The Ohio State University’s 16th President

**WHEREAS**, on June 3rd, 2020, The Ohio State University Board appointed Dr. Kristina Johnson as President; and

**WHEREAS**, prior to joining The Ohio State University, Dr .Johnson was Chancellor to the SUNY system,

undersecretary for the US Department of Energy, and the founder and CEO of several successful science and technology companies; and

**WHEREAS**, Dr. Johnson has close family ties to Ohio State and Ohio: Her grandfather graduated from Ohio State in 1896, played right guard on one of the early football teams, and family lore has it that Dr. Johnson’s grandfather met her grandmother on the Columbus campus; and

**WHEREAS**, originating in English universities and modeled after knighthood ceremonies, investiture comes from the Latin phrase for “dress in robe” and is counted among the oldest traditions in academia; and

**WHEREAS**, the City of Columbus and The Ohio State University are inextricably linked as community partners and have long boasted a collaborative and dynamic relationship; and

**WHEREAS**, the investiture of Dr. Kristina M. Johnson as The Ohio State University’s 16th president will take place on Friday, November 19, 2021, at 1:30 p.m. in Mershon Auditorium; now, therefore

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

That this Council does hereby congratulate Dr. Kristina Johnson on her investiture and looks forward to many years of collaborative progress between The Ohio State University and the City of Columbus

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**Legislation Number:** 0232X-2021

**Drafting Date:** 11/15/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Express Gratitude and Deep Appreciation to Tracie Davies for her Years of Exceptional Service to the People of the City of Columbus.

**WHEREAS**, Tracie Davies was named Director of the Public Utilities Department for the City of Columbus in January 2016 after previously serving as the Director of the Department of Public Service beginning in July 2013; and

**WHEREAS**, Davies joined the City of Columbus in 2008 as an Assistant Director of Development and became the first Director of the Department of Building and Zoning Services in 2010; and

**WHEREAS**, Director Davies’ steady leadership, especially in the midst of a global pandemic, has been critical to the City’s growth and success as a region maintaining critical infrastructure and providing safe clean drinking water while reducing our impact on the environment; and

**WHEREAS**, As the Director of Public Utilities, Davies worked to reduce sewer overflows and reduce the impact on waterways and also advanced Sustainable Columbus, playing a key role in advancing the goal to make Columbus carbon neutral by 2050; and

**WHEREAS**, Director Davies leaves behind a legacy of exceptional leadership of professionals and many friendships that will follow her in her future endeavors; and

**WHEREAS**, Congratulations on a job well done Director Davies - you will be missed; now, therefore

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

That this Council does hereby express our gratitude and deep appreciation to Tracie Davies for her years of

exceptional service to the people of the City of Columbus.

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**Legislation Number:** 2310-2021

**Drafting Date:** 9/2/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance will authorize the Director of Finance and Management to enter into contract with Harrell's LLC for the purchase of Syngenta golf course pesticides for the Recreation and Parks Department as a result of waiving the competitive bidding provisions of the Columbus City Code 329.

The waiving of Columbus City Code 329 is in the best interest of the City as the pricing structure set by Syngenta Golf Course pesticide supplier requires the same pricing to be offered by each local vendor. An Informal cost proposal has been submitted by Harrell's in the amount of \$211,947.80. Credit or rebate in the amount of \$43,467.40 shall be applied. As a result of the program credit, the total amount of contract for Fall 2021 order will be \$168,480.40.

Harrell's is the current supplier for golf pesticides and has provided the product in a timely and accurate manner with no concerns or issues to the end user.

**Background:** With the changes to the pesticide application program in 2017, the Golf Division has been able to reduce the number of applications and product while producing noticeable results.

**Bid Waiver Justification:** Syngenta offers a fall purchasing program to its vendors that packages pesticides into bundles and offers deep discounts and rebates and sets pricing for all distributors resulting in equal pricing between distributors. In order to take advantage of Syngenta's fall purchasing program the order must be placed by December 2021 to be eligible. This distributor offers services (soil testing, water testing, educational programs) the others do not.

**Emergency Justification:** An emergency is being requested in order to meet the fall order purchasing program deadline of December, 2021.

**Benefits to the Public:** Golfers benefit by having better turf utilization of safer pesticides providing excellent course conditions, a great product for the customer.

**Area(s) Affected:** Airport, Mentel, Champions, Raymond, Turnberry, and Wilson Golf Courses.

**Master Plan Relation:** The Golf Courses continue to support the mission of the Recreation and Parks Master Plan by ensuring a strong customer base with successful on-going revenue producing operations.

**Principal Parties:**

Harrell's LLC  
5105 New Tampa Highway  
Lakeland Fl. 33815  
Vendor#020552

**Fiscal Impact:** \$168,480.40 is budgeted and available from and within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into contract with Harrell's, LLC for the purchase of Golf Course pesticides for the Recreation and Parks Department; to waive the formal competitive bidding provisions of the Columbus City Code 329; to authorize the expenditure of \$168,480.40 for the purchase of golf turf pesticides from the Recreation and Parks Operating fund; and to declare an emergency. (\$168,480.40)

**WHEREAS**, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to purchase directly from Harrell's as part of Syngenta program using pre-established vendors offering the same pricing structure; and

**WHEREAS**, it is necessary to authorize the expenditure of \$168,480.40 from the Recreation and Parks Department 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 of Finance and Management to enter into contract with Harrell's, LLC for golf course pesticides in order to meet the fall order purchasing program deadline of December, 2021, for the preservation of the public health, peace, property, and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into contract with the Harrell's, LLC in an amount not to exceed \$168,480.40 for the purchase of Golf course pesticides on behalf of the Recreation and Parks Department.

**SECTION 2.** That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to formal Competitive bidding for this purchase.

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

**SECTION 4.** That, for the purpose stated in Section 1, the expenditure of \$168,480.40, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund No. 2285 in object class 02 (Supplies) per the accounting codes in the attachment to this ordinance.

**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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2416-2021

**Drafting Date:** 9/15/2021

**Current Status:** Passed

Version: 1

Matter Ordinance  
Type:

This legislation authorizes the Finance and Management Director to establish a purchase order/contract on behalf of the Department of Technology (DoT), for professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution leveraging the Palo Alto security platform using Ohio State Term Schedule STS033-534605 with CDW Government. This state term schedule has an expiration date of 10/30/2023. These professional services are required to complete the final phase of this project. The contract term period for the professional services to undertake the migration will be one year, starting on the date of a confirmed/certified purchase order by the Columbus City Auditor's Office. This ordinance also authorizes the expenditure of \$16,980.00 for the above stated purpose.

The Palo Alto Firewall refresh project is a major upgrade to the Core City Firewall services which provides all inbound and outbound internet connections to the City. The Palo Alto project implementation is approached in multiple phases by the vendor CDWG and the final phase of the firewall cutover had a dependency on another project (HCI). The HCI project dependency had caused a delay on the final phase of the Palo Alto Project and the HCI project dependency is now projected to be completed by the end of October 2021. The Department of Technology (DoT) will need the same team from the vendor CDWG to perform the final Palo Alto Firewall cutover.

This ordinance also authorizes a waiver of the competitive bidding provisions of Columbus City Codes. The Department of Technology requests waiver of relevant sections of Columbus City Codes pertaining to competitive bidding requirements in order to pursue the above-described actions for the final phase of the firewall cutover (Palo Alto Project).

Finally, this ordinance authorizes the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2020 Capital Improvement Budget (CIB) to accommodate for the additional expenditure authorized by this ordinance.

**CONTRACT COMPLIANCE:**

Vendor Name: CDW Government LLC; FID#/CC#: 36-4230110; Expiration Date: 2-12-2022  
(City DAX Vendor Acct#: 007352)

**FISCAL IMPACT:**

To amend the 2020 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; In 2020, the Department of Technology legislated and expended \$478,265.40 to acquire hardware, software, and professional services to migrate the City's current Cisco ASA and Juniper SRX platforms to a security solution leveraging the Palo Alto security platform. This year (2021), this ordinance authorizes the expenditure of \$16,980.00 for professional services to complete the final phase of the Palo Alto project from existing appropriation and cash within the Information Services Capital Improvement Fund.

To authorize the Finance and Management Director to establish a purchase order/contract on behalf of the Department of Technology (DoT), using Ohio State Term Schedule STS033-534605 with CDW Government, LLC, for professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution leveraging the Palo Alto security platform; to amend the 2020 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; to waive the competitive bidding provisions of Columbus City Codes; and to authorize the expenditure of \$16,980.00 for the above stated purpose. (\$16,980.00)

**WHEREAS**, the Department of Technology has a need for professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution leveraging the Palo Alto security platform; and

**WHEREAS**, this ordinance authorizes the Finance and Management Director to establish a purchase order/contract on behalf of the Department of Technology (DoT), using Ohio State Term Schedule STS033-534605 with CDW Government, LLC for professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution leveraging the Palo Alto security platform; and

**WHEREAS**, the contract term period for the abovementioned professional services is one year, starting on the date of a confirmed/certified purchase order by the Columbus City Auditor's Office; and

**WHEREAS**, the Palo Alto Firewall refresh project is a major upgrade to the Core City Firewall services which provides all inbound and outbound internet connections to the City. The Palo Alto project implementation is approached in multiple phases by the vendor CDWG and the final phase of the firewall cutover had a dependency on another project (HCI). The HCI project dependency had caused a delay on the final phase of the Palo Alto Project and the HCI project dependency is now projected to be completed by the end of October 2021; and

**WHEREAS**, the Department of Technology requests waiver of relevant sections of Columbus City Codes pertaining to competitive bidding requirements in order to pursue the above-described actions for the final phase of the firewall cutover; and

**WHEREAS**, it is necessary to authorize the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2020 Capital Improvement Budget (CIB); and

**WHEREAS**, this ordinance also authorizes the expenditure of \$16,980.00 for the above-mentioned purpose; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Finance and Management Director to establish a purchase order/contract on behalf of the Department of Technology (DoT), with CDW Government, LLC for professional services to continue to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution so that important services can continue without interruption, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to establish a purchase order/contract on behalf of the Department of Technology (DoT), using Ohio State Term Schedule STS033-534605 with CDW Government, LLC, for professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution leveraging the Palo Alto security platform. These professional services are required to complete the final phase of this project. The contract term period for the professional services to undertake the migration will be one year, starting on the date of a confirmed/certified purchase order by the Columbus City Auditor's Office.

**SECTION 2.** That the 2020 Capital Improvement Budget is hereby amended as follows to account for appropriations and transfer of funds between projects:

**Department of Technology, Information Services Dept./Div. 47-02**  
**Information Services Bonds Fund/ (Carryover) #5105: Sub- Fund #:000000**

<u>Project Name/Number/Sub-Fund</u> <u>Amount Change</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>	
<u>47-02 Enterprise System Upgrades - GIS (Carryover):</u>			
P470047-100005 16,980)	\$ 250,034	\$ 233,054	(\$
<u>47-02 Enterprise System Upgrades (Carryover):</u>			
P470047-100000	\$ 0	\$ 16,980	\$ 16,980

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer funds and appropriations within the Information Services Bonds Fund as follows:

Transfer from:

**Dept./Div.:** 47-02| **Fund:** 5105| **Subfund:** N/A| **Project Name:** Enterprise System Upgrades - GIS (carryover)| **Project Number:** P470047-100005 | **Program Code:** CW001| **Object Class:** 99 | **Main Account:** 50000| **Amount:** \$16,980.00

Transfer To:

**Dept./Div.:** 47-02| **Fund:** 5105| **Subfund:** N/A| **Project Name:** Enterprise System Upgrades (carryover)| **Project Number:** P470047-100000 | **Program Code:** CW001| **Object Class:** 99 | **Main Account:** 50000| **Amount:** \$16,980.00

**SECTION 4.** That the expenditure of \$16,980.00, or so much thereof as may be necessary, is hereby authorized for the above stated purpose from the Information Services Capital Improvement Fund, per the attachment to this ordinance. **(Please see 2416-2021 EXP)**

**SECTION 5.** That this Council finds that it is in the City's best interest to waive the competitive bidding provisions of Columbus City Code Chapter 329 and such provisions are hereby waived.

**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 for said project.

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

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**Legislation Number:** 2513-2021

**Drafting Date:** 9/27/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to grant a permanent no-build easement and temporary construction easement at Italian Village Park to Parkside on Pearl, LLC. This ordinance also authorizes the Director of Recreation and Parks to enter into a Maintenance Agreement with the Italian Village Society and authorizes the City Auditor, on behalf of the Recreation and Parks Department, to create a new subfund within the City’s Special Purpose Fund to account for funds received exclusively for enhancements to Italian Village Park.

The No-Build Easement is a perpetual easement to be utilized by Parkside on Pearl, LLC for the exclusive purpose of maintaining a twenty (20) foot no-build buffer zone required for fire separation between the new Parkside on Pearl building and other structures. The Parkside on Pearl Project is proposed for development by Parkside on Pearl, LLC at 39 East Hubbard Avenue, currently a surface lot on private property immediately west of Italian Village Park. The project is to be built up to the lot line bordering Italian Village Park. Ohio Building Code 705.5, for Fire-Resistance Ratings, requires a fire protection buffer between buildings. The project, as currently proposed, cannot meet Code unless the City of Columbus, as the adjacent property owner, grants a No-Build Easement for a .074 acre buffer area that is twenty feet in width, running the length of the western park border. This area totals 3,223 square feet of park space. The easement restricts both the City, as grantor, and Parkside on Pearl LLC from building any structures regulated by Ohio Building Code within the easement. The easement also includes canopy encroachment rights for an aerial roof projection of no greater than four (4) feet into the Easement Area, to be approximately one hundred sixty-eight (168) feet long and located approximately eighty-seven and a half (87.5) feet above the surface of the Easement Area (the “Roof”).

The temporary easement on the same .074 acre buffer area will be for two years from the start of construction, allowing for access in order to construct the new residential and/or office building on the adjacent property. The easement includes adherence to a restoration plan that addresses impacts on Italian Village Park and returns the area to pre-construction condition or better. The project is set to begin construction in late 2021 to early 2022. The project is proposed as a nine story mixed-use commercial building with rental units, a fitness center for tenants, office space, and parking.

This ordinance also authorizes the City Auditor, on behalf of the Recreation and Parks Department, to create a new subfund within the City’s Special Purpose Fund to account for funds received exclusively for enhancements to Italian Village Park. The new subfund will be called “Recreation and Parks - Italian Village Park” and shall be used exclusively for future improvements in Italian Village Park. The No-Build Easement is valued at \$90,000.00 and the Temporary Construction Easement is valued at \$25,788.00. In total, \$115,788.00 will be deposited into the new subfund. The fee for the No-Build Easement will be due at the time Council passes the ordinance. The fee for the Temporary Construction Easement will be due upon recording of the easement with the Franklin County Recorder’s Office. These funds will be used for the purchase of future supplies, services, and construction in conjunction with capital projects and maintenance obligations solely benefiting Italian Village Park.



The ordinance also authorizes the Director of Recreation and Parks Department to enter into a Maintenance Agreement with the Italian Village Society (IVS) which will allow IVS to assist in additional Maintenance Obligations at Italian Village Park and to be reimbursed, pending written preapproval, for those direct expenses, from the Recreation and Parks - Italian Village Park Subfund. A maximum amount of \$30,000.00, over the term of the Maintenance Agreement, will be made available for these Maintenance Obligations. The Italian Village Society is a nonprofit, volunteer-led community organization representing residents and businesses in Italian Village. The Maintenance Agreement authorized by this ordinance will formalize the partnership between Columbus Recreation and Parks and Italian Village Society to allow IVS to assist with certain maintenance obligations above and beyond Recreation and Parks level of service for Neighborhood Parks. The Maintenance Agreement shall be in force for a period of 5 years and may be extended on a year to year basis at the mutual agreement of both parties.

**Principal Parties:**

Parkside on Pearl, LLC  
11 Buttles Avenue  
Columbus, Ohio 43215  
Mark Wood, mwood@woodcompanies.com

Italian Village Society  
31 East 5th Avenue, Columbus, Ohio 43201  
Jenny Frankart, President, jenny@frankartfilm.com

**Emergency Justification:** Emergency action is requested in order to immediately authorize the necessary easements so that construction for the Parkside on Pearl Project can advance on schedule as future improvements to Italian Village Park will depend on the temporary construction easement area being restored and reopened.

**Benefits to the Public:** Once temporary construction access is completed and the site is restored, residents will benefit from the improved park amenities and ongoing enhancements made possible through the funds received and the Maintenance Agreement with Italian Village Society.

**Community Input/Issues:** Columbus Recreation and Parks Department engaged with the surrounding community and local stakeholders to solicit feedback, address concerns, and validate public benefit throughout 2021. Input was solicited at Italian Village Society membership meetings, from the Italian Village Commission, and from the community at large.

**Area(s) Affected:** Italian Village (47)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan's by meeting a system-wide strategy of working with neighborhood groups to improve and maintain parks

**Fiscal Impact:** Utilizing the City's Special Purpose Fund will provide the best means for properly tracking and accounting for revenue and expenditures. In total, \$115,788.00 will be deposited into the new subfund once Council passes this ordinance, the new subfund is established, and these fees are paid by Parkside on Pearl, LLC.

To authorize the Director of Recreation and Parks to grant a permanent no-build easement, valued at

\$90,000.00, and temporary construction easement, valued at \$25,788.00, at Italian Village Park to Parkside on Pearl, LLC; to authorize the Director of Recreation and Parks to enter into a Maintenance Agreement with the Italian Village Society, to authorize the City Auditor, on behalf of the Recreation and Parks Department, to create a new subfund within the City's Special Purpose Fund to account for funds received exclusively for enhancements to Italian Village Park; to authorize the total of \$115,788.00 due for the value of the easements to be deposited into the new subfund being created by this ordinance; and to declare an emergency. (\$0.00)

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to grant a permanent no-build easement, valued at \$90,000.00, and temporary construction easement, valued at \$25,788.00, at Italian Village Park to Parkside on Pearl, LLC.; and

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enter into a Maintenance Agreement with the Italian Village Society; and

**WHEREAS**, there is a need to create a new subfund within the City's Special Purpose Fund to account for funds received and expended exclusively for enhancements to Italian Village Park; 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 necessary easements so that construction for the Parkside on Pearl Project can advance on schedule as future improvements to Italian Village Park will depend on the temporary construction easement area being restored and reopened, all for the preservation of 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 is hereby authorized to grant a permanent no-build easement and temporary construction easement at Italian Village Park to Parkside on Pearl, LLC. The No-Build Easement is valued at \$90,000.00 and the Temporary Construction Easement is valued at \$25,788.00. In total, \$115,788.00 will be deposited into the new subfund being created by this ordinance. The fee for the No-Build Easement will be due at the time Council passes the ordinance. The fee for the Temporary Construction Easement will be due upon recording of the easement with the Franklin County Recorder's Office. These funds will be used for the purchase of future supplies, services, and construction in conjunction with capital projects and maintenance obligations solely benefiting Italian Village Park.

**SECTION 2.** That the Director of Recreation and Parks is hereby authorized to enter into a Maintenance Agreement with the Italian Village Society.

**SECTION 3.** That the City Auditor, on behalf of the Recreation and Parks Department, is hereby authorized to establish a subfund within the City's Special Purpose Fund 2223, titled "Recreation and Parks - Italian Village Park" in order to properly track and account for the fiscal activities of revenue received for enhancements to Italian Village Park.

**SECTION 4.** Any such future deposits as the City may receive are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof, in accordance with payments made toward the City's Special Purpose Fund 2223.

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a fund to the

unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said fund that the fund has been completed and the monies are no longer required for said fund; except that no transfer shall be so made from a fund funded by monies from more than one source.

**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 legislation.

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

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**Legislation Number:** 2580-2021

**Drafting Date:** 10/4/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV21-006**

**APPLICANT:** Courlin Properties LLC; c/o Jon Stevenson, Atty.; 100 South Fourth Street, Suite 100; Columbus, OH 43215.

**PROPOSED USE:** Single-unit dwelling and commercial storage building.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a single-unit dwelling in the RRR, Restricted Rural Residential District. The applicant requests a Council variance to permit the construction of a 5,000 square foot commercial storage building with a lot split to create separate lots for the existing single-unit dwelling and the proposed storage building. Variances to lot area and fronting are included in this request. The site is located within the boundaries of the *South Alum Creek Neighborhood Plan* (2004), which recommends "Manufacturing and Industrial" land uses at this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Staff finds that the proposal will not add an incompatible use to the area and additional landscaping and screening will be provided along the frontage of Behm Road to mitigate impacts on adjacent residential uses.

To grant a Variance from the provisions of Sections 3332.025, RRR restricted rural residential district; 3332.08, RRR area district requirements; and 3332.19, Fronting, of the Columbus City Codes; for the property located at **1920 WILLIAMS RD. (43207)**, to permit a 5,000 square foot commercial storage building and single-unit dwelling with reduced development standards in the RRR, Restricted Rural Residential District (Council Variance #CV21-006).

**WHEREAS**, by application #CV21-006, the owner of the property at **1920 WILLIAMS RD. (43207)**, is requesting a Variance to permit a 5,000 square foot commercial storage building and single-unit dwelling with reduced development standards in the RRR, Restricted Rural Residential District; and

**WHEREAS**, the Far South Columbus Area Commission recommends approval; and

**WHEREAS**, Section 3332.025, RRR restricted rural residential district, prohibits storage uses, while the applicant proposes to construct a 5,000 square foot commercial storage building on a newly-created lot; and

**WHEREAS**, Section 3332.08, RRR area district requirements, requires a new lot in the RRR to have no less than 20,000 square feet of lot area, while the applicant proposes to create a lot of only 19,500 square feet for the existing single-unit dwelling; and

**WHEREAS**, Section 3332.19, Fronting, requires a dwelling or other principal building to have frontage on a public street, while the applicant proposes to create a lot with frontage on Behm Road which, due to its limited width, is not a public street; and

**WHEREAS**, the City Departments recommend approval of the requested variances because the proposal will not add an incompatible use to the area, and additional landscaping and screening will be provided along the frontage of Behm Road to mitigate impacts on adjacent residential uses; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed commercial storage building; 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 **1920 WILLIAMS RD. (43207)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.025, RRR restricted rural residential district; 3332.08, RRR area district requirements; and 3332.19, Fronting, of the Columbus City Codes, for the property located at **1920 WILLIAMS RD. (43207)**, insofar as said sections prohibit a 5,000 square foot commercial storage building in the RRR, Restricted Rural Residential District; with a reduced lot size from 20,000 square feet to 19,500 square feet for the new lot containing the existing single-unit dwelling and no frontage on a public street for the new lot containing the proposed storage building; said property being more particularly described as follows:

**1920 WILLIAMS RD. (43207)**, being 1.72± acres located at the northwest corner of Williams Road and Behm Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being a part of the South West Quarter of Section No. 12, Township No. 4, Range 22, Matthew's Survey of Congress Lands, and being more particularly bounded and described as follows:

Beginning at an iron pin in the South line of said Section and in the center of the Spangler Road and the center line of the Township Road running north therefrom;

Thence West 169 feet with the South line of said Section and the center of said Road to an iron pin;

Thence North 0 degrees 15' East 504.3 feet to a stake; thence South 89 degrees 11' East 167.35 feet to the center of said Township Road (passing a stake on line in the West edge of said Road at 157.35 feet) thence South 0 degrees 4' West 505.2 feet with the Center line of said Township Road to the place of beginning, containing 1.95 acres of land, excepting therefrom a Parcel 50 X 200 feet out of the Southwest corner thereof heretofore conveyed to Saddle Emmeihainz and more particularly described in Deed Book 772, Page 497, Recorder's Office, Franklin County, Ohio, Excepting therefrom situated in the County of Franklin, City of Columbus, State of Ohio:

Being part of the Southwest Quarter of Section No. 12. Township No. 4, Range 22 Matthew's Survey of Congress Lands and being bounded and described as follows:

Beginning at an iron pin in the center of the Spangler Road 169 feet West of the intersection of Spangler Road with the Township Road; thence North 0 degrees 15' East 200 feet to a point; thence South 89 degrees 11' East 50 feet;

Thence South on a line parallel with the West line hereof 200 feet to the center of the Spangler Road;  
Thence West 50 feet to the place of beginning.

Except for the following and subject to all of which this conveyance is made: legal highways; zoning ordinances; real estate taxes and assessments which are now or may hereafter become a lien on said premises; covenants, conditions, restrictions and easements of record; and all coal, oil, gas, and other mineral rights and interests previously transferred or reserved of record.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a commercial storage building, up to 5,000 square feet, or those uses permitted in the in the RRR, Restricted Rural Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**PRELIMINARY SITE COMPLIANCE PLAN, 1920 WILLIAMDS RD, COLUMBUS, OH 43207**" dated October 18, 2021, and signed by Nicholas Elmasian, Engineer 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 on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed storage building.

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

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**Legislation Number:** 2589-2021

**Drafting Date:** 10/4/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Barkbox, Inc. in an amount equal to (i) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty-five percent (35%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term up to five (5) consecutive years.

Barkbox, Inc. (Barkbox) was launched in 2012 with a monthly themed subscription of all-natural treats and clever toys. Today they reach over 1.8 million dogs every month and have expanded into new product categories and thousands of retail locations. They are the only brand that serves dogs in four key categories: Fun, Food, Health and Home, and exclusively designs and develops every single product. Whether through subscriptions and direct-to-dog-person channels, utilizing online marketplaces like Amazon, or showcasing product through a growing network of retailers, Barkbox obsesses over best-in-show customer experiences and providing every dog with joy.

Barkbox is proposing to invest approximately \$150,000 in leasehold improvements to expand its operations by leasing at least 11,000 square feet at 500 West Broad Street, Columbus, Ohio 43065, parcel number 010-002012 (the "Project Site"). Additionally, Barkbox will create 400 net new full-time permanent positions with a cumulative estimated annual payroll of approximately \$18,800,000 and retain 249 with an estimated annual payroll of \$11,879,344 to support its growth. Barkbox is requesting a dual-rate Jobs Growth Incentive from the City of Columbus to assist with this expansion project. This legislation is presented as 30 day legislation.

**FISCAL IMPACT:** No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Barkbox, Inc. for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$150,000.00 and creation of 400 net new full-time permanent positions with an estimated annual payroll of approximately \$18,800,000.00 and the retention of 249 full-time employees with an estimated annual payroll of \$11,879,344.00.

**WHEREAS,** the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS,** the Department of Development received a completed Jobs Growth Incentive Application from Barkbox, Inc.; and

**WHEREAS,** Barkbox, Inc. proposes to expand operations by investing a total project cost of approximately \$150,000 in capital investments. With this expansion project, the company plans to lease at least 11,000 square feet of space at 500 West Broad Street, Columbus, Ohio 43065, parcel number 010-002012 to support its increased growth and consumer demands; and

**WHEREAS,** Barkbox, Inc. will create 400 net new full-time permanent positions with an estimated associated annual payroll of approximately \$18,800,000 at the proposed project site and retain 249 full-time permanent positions with an estimated associated annual payroll of \$11,879,344; and

**WHEREAS**, Barkbox, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to establish administrative operations within the City of Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate the future growth of Barkbox Inc. at the project site by providing a Jobs Growth Incentive; 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 enter into a dual-rate Jobs Growth Incentive Agreement with Barkbox, Inc. equal to (i) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty-five percent (35%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term up to five (5) consecutive years.

**SECTION 2.** Should Barkbox, Inc. not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be thirty percent (30%).

**SECTION 3.** Each year of the term of the agreement with Barkbox, Inc. the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**SECTION 4.** That the City of Columbus Jobs Growth Incentive Agreement is signed by Barkbox, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

**SECTION 5.** The City Council hereby extends authority to the Director of the Department of Development to amend Barkbox, Inc.'s City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

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**Legislation Number:** 2608-2021

**Drafting Date:** 10/5/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

The Central Ohio Area Agency on Aging of the Recreation and Parks Department was awarded federal and state grants from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties.

This legislation authorizes 28 community services contracts for the provision of meals, adult day care, homemaker, personal care, transportation, home repair and legal services for the period January 1, 2022 through December 31, 2022.

The Central Ohio Area Agency selected service providers from proposals submitted July 2019, and these contracts represent the third year of a four-year proposal period. Approximately 20,000 individuals are expected to be served.

**Emergency Justification:** Emergency action is requested in order to have the contracts in place by January 1, 2022 as stipulated in the grant requirements, so there is no interruption of services to older adults.

**Fiscal Impact:**

\$7,710,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of these contracts.

To authorize and direct the Director of Recreation and Parks to enter into contracts with 28 community agencies to provide social and nutrition services to older adults in Central Ohio during 2022; to authorize the expenditure of \$7,710,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$7,710,000.00)

**WHEREAS**, funding to enter into contract with community agencies to provide social and nutrition services to older adults in Central Ohio during 2022 was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Recreation and Parks to enter into 28 community services contracts for the provision of meals, adult day care, homemaker, personal care, transportation, home repair and legal services for the period January 1, 2022 through December 31, 2022; 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 said contracts to avoid interruption of services to older adults, 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 and directed to enter into 28 contracts for the provision of social and nutrition services to older adults in Central Ohio from January 1, 2022 through December 31, 2022 with the following community agencies:

Bridges Community Action Partnership (Delaware, Madison, Licking)  
CAC of Fayette County  
Carol Strawn Center (Licking)



Catholic Social Services (Franklin and Licking)  
Clintonville-Beechwood Community Resource Center (Franklin)  
Easter Seals (Area-wide)  
Employment for Seniors (Franklin)  
FairHope (Fairfield)  
Fayette County Commissioners  
Franklin County Commissioners - Franklin County Office on Aging  
Harmony Information Systems/Wellsky (Area-wide)  
Heritage Day Health Center (Franklin)  
Interim Health Care (Fayette, Madison, Union)  
LEADS (Licking)  
Legal Aid Society (Delaware, Franklin, Madison, Union)  
Licking County Aging Program  
LifeCare Alliance (Franklin and Madison)  
Madison County Senior Center  
Meals on Wheels-Older Adult Alternatives of Fairfield County  
Memorial Hospital of Union County  
Ohio Living Home Health and Hospice (Franklin)  
Ohio State University College of Social Work (Franklin)  
Ohio State Legal (Fairfield, Pickaway, Licking, Fayette)  
PICCA (Pickaway)  
Pickaway County Commission on Aging  
Salvation Army (Fairfield)  
SourcePoint (Delaware)  
Union County Senior Services

**SECTION 2.** That these contracts were awarded pursuant to City Code Chapter 329 relating to non-profit service contracts.

**SECTION 3.** That to pay the cost of said contracts, the expenditure of \$7,710,000.00 or so much thereof as may be necessary, be and is hereby authorized from and within Recreation and Parks Grant Fund No. 2286, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That the 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 6.** 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2626-2021

Drafting Date: 10/6/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Abbot Studios Architects Planners, LLC. for design services related to the replacement of the Public Service Department Marion Outpost located at 2260 Lockbourne Road.

This contract will provide design services for the demolition of the existing buildings and the design of a new facility at the Marion Outpost. The new design will include a new office/locker room area, a garage for parking and storage of city vehicles including CNG vehicles, a salt barn, new fuel island, new wash bay with brine equipment space attached, new material stock pile bays, and a new sweeper dump area with a covered dumpster. Additionally, site planning and layout will be required. The site needs to be designed to meet current site compliance standards.

The Department of Finance and Management, Office of Construction Management, solicited a Request for Proposals for the design and demolition of all existing structures for the Marion Outpost.

This project was formally advertised on the Vendor Services website. On May 7, 2021 the city received four (4) responses (0 FBE, 0 WBE, 1 MBE, 1 AS1) as listed. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee:

Bidder/Consultant	City	FBE/MBE
Abbot Studios Architects Planners	Columbus	EBOCC
BBCO Design	Upper Arlington	AS1
OHM Advisors	Columbus	EBOCC
TRIAD Architects	Columbus	MBE

Abbot Studios Architects Planners, LLC. received the highest score by the evaluation committee and therefore the Office of Construction Management is recommending the contract award to Abbot Studios Architects Planners, LLC.

The contract compliance number for Abbot Studios Architects Planners, LLC. is 31- 1181520 and expires June 8, 2023.

**Fiscal Impact:** This legislation authorizes an expenditure of \$ \$720,951.25 from the Street Construction Maintenance & Repair Operating Fund for design services related to the replacement of the Marion Outpost located at 2260 Lockbourne Road. These funds were budgeted within the Street Construction Maintenance & Repair Operating Fund.

To authorize the transfer and appropriation of \$720,951.25 within the Street Construction Maintenance & Repair Operation Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Abbot Studios Architects Planners, LLC. for the for design services related to the replacement of the Marion Outpost located at 2260 Lockbourne Road; to authorize the expenditure of \$720,951.25 from the Street Construction Maintenance & Repair Operating Fund; (\$720,951.25)

**WHEREAS**, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for design services related to the replacement of the Marion Outpost at 2260 Lockbourne Road; and

**WHEREAS**, four firms submitted bids and Abbot Studios Architects Planners, LLC. achieved the highest score

from the evaluation committee; and

**WHEREAS**, it is necessary to authorize the transfer and of \$720,951.25 within the Street Construction Maintenance & Repair Operation Fund; and

**WHEREAS**, it is necessary to authorize the expenditure of \$720,951.25 from the Street Construction Maintenance & Repair Operating Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Finance and Management Department, to enter into a contract with Abbot Studios Architects Planners, LLC. for design services related to the replacement of the Marion Outpost located at 2260 Lockbourne Road; **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 contract, on behalf of the Office of Construction Management, with Abbot Studios Architects Planners, LLC. for design services related to the replacement of the Marion Outpost at 2260 Lockbourne Road.

**SECTION 2.** That the transfer and appropriation of \$720,951.25, or so much thereof as may be needed, is hereby authorized within Fund 2265 (Street Construction Maintenance and Repair Fund), from Dept-Div 5911, Object Class 06 (Capital Outlay) to Dept-Div 5911 (Planning & Operations), Object Class 03 (Professional Services) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$720,951.25, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, is hereby authorized in Fund 2265, Street Construction Maintenance & Repair Operating Fund, in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 4.** 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 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 2658-2021

**Drafting Date:** 10/6/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with NetJets, Inc. in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.

After more than 55 years, NetJets Inc. (“NetJets”), backed by Berkshire Hathaway, continues to be the global leader in private aviation. Due to recent, fast growth, NetJets is considering locations for a headquarters consolidation and relocation. NetJets is the world’s largest private jet company, offering fractional aircraft ownership, private jet leases, and private jet card programs. The company is seeking cost-effective locations to support long-term growth and talent retention and recruitment, and is considering both Chicago and Columbus.

NetJets is proposing to expand its operations at 4111 Bridgeway Park, Columbus, Ohio 43219, parcel number 010-290126 (“Project Site”). NetJets will create 154 net new full-time permanent positions with a cumulative estimated annual payroll of approximately \$12,735,000 and retain 1,516 existing full-time permanent positions with an approximate annual payroll of \$126,231,635 to support its growth.

NetJets is requesting a dual-rate Jobs Growth Incentive from the City of Columbus to assist with this expansion project. This legislation is presented as 30 day legislation.

**FISCAL IMPACT:** No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with NetJets Inc. for a term of up to five (5) consecutive years in consideration of the company’s creation of 154 net new full-time permanent positions with an estimated annual payroll of approximately \$12,735,000.00 and retention of 1,516 existing full-time jobs with an approximate annual payroll of \$126,231,635.00.

**WHEREAS,** the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS,** the Department of Development received a completed Jobs Growth Incentive Application from NetJets Inc.; and

**WHEREAS,** NetJets Inc. proposes to expand its operations at 4111 Bridgeway Park, Columbus, Ohio 43219, parcel number 010-290126 to support its increased sales growth and strategic growth initiative; and

**WHEREAS,** NetJets Inc. will retain 1,516 full-time jobs with an annual payroll of approximately \$126,231,635 and create 154 net new full-time permanent positions with an estimated associated annual payroll of approximately \$12,735,000 at the proposed Project Site; and

**WHEREAS**, NetJets Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to establish administrative operations within the City of Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate the future growth of NetJets Inc. at the Project Site by providing a Jobs Growth Incentive; 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 enter into a dual-rate Jobs Growth Incentive Agreement with NetJets Inc. equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.

**SECTION 2.** Should NetJets Inc. not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).

**SECTION 3.** Each year of the term of the agreement with NetJets Inc. the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**SECTION 4.** That the City of Columbus Jobs Growth Incentive Agreement is signed by NetJets Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

**SECTION 5.** The City Council hereby extends authority to the Director of the Department of Development to amend NetJets Inc.'s City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

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**Legislation Number:** 2676-2021

**Drafting Date:** 10/8/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to renew a contract on

behalf of the Fleet Management Division with S&S Management Group LLC (DBA: Guard One) for security guard services at the Fleet Management facility located at 4211 Groves Road. The original contract was authorized by Ordinance No. 2712-2019, and provides for three (3) one-year renewal options.

This ordinance seeks authority for the second of three annual renewal provisions, provided for within the original contract.

S&S Management Group LLC (CC#: 46-0841682, MAJ)

**Fiscal Impact:** This ordinance authorizes an expenditure of \$96,996.00 from the Fleet Management Operating Fund with S&S Management Group LLC (DBA: Guard One) for security services at the Fleet Management Facility located at 4211 Groves Road. In 2020, the Fleet Management Division expended \$96,996.00 for these security services and in 2019, \$96,996.00 was expended.

S&S Management Group LLC (DBA: Guard One), vendor# 026826; expiration 09/20/2022.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to renew a contract per the original contract specifications, with S&S Management Group LLC (DBA: Guard One) for security services at the Fleet Maintenance Facility; to authorize the expenditure of \$96,996.00 from the Fleet Management Operating Fund; (\$96,996.00)

**WHEREAS**, it is necessary to contract for annual security guard services at the Fleet Management facility located at 4211 Groves Road; and

**WHEREAS**, Ordinance No. 2712-2019, passed by City Council on November 18, 2019, authorized the original Fleet Management security guard services contract and provided for up to three (3) annual contract renewals; and

**WHEREAS**, this ordinance seeks authority for the second (2nd) of three (3) annual renewal provisions provided for within the original contract; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish a purchase order with S&S Management Group LLC for the purchase of security guard services; **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 on behalf of the Fleet Management Division with S&S Management Group LLC (DBA: Guard One) for security services at the Fleet Maintenance building located at 4211 Groves Road.

**SECTION 2.** That the expenditure of \$96,996.00 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2676-2021 Legislation Template.xls**

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

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**Legislation Number:** 2680-2021

**Drafting Date:** 10/8/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This project will upgrade the Service Building Boiler Train to address some operational deficiencies. These include installing automatic surface blow down piping and instrumentation, modification of chemical injection, operational improvements to the feed water tank, modification to the safety vent pipe routing, and upgrade of the combustion air system.

Planning Area - 64 - Far South

**PROJECT TIMELINE:** Contract work is required to be substantially complete in a manner acceptable to the City within 330 days from the date that a Notice To Proceed (NTP) is given by the City, with final completion occurring within 360 days.

**PROCUREMENT INFORMATION:** The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received two (2) bids on September 8, 2021 from the following:

<b>NAME</b>	<b>TAX ID</b>	<b>DAX #</b>	<b>City/State</b>	<b>Status</b>	<b>Expiration</b>
The Righter Company, Inc.	31-0889208	004433	Columbus, OH	MAJ	12/17/2021
General Temperature Control	31-1201236	004830	Canal Winchester, OH	MAJ	9/30/2022

**EMERGENCY DESIGNATION** is not requested at this time.

**ECONOMIC / ENVIRONMENTAL IMPACT:** This project will eliminate deficiencies in the SWWTP steam plant including inefficient chemical usage.

**FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the

Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan 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 OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in December, 2021. Additionally \$2,000.00 is necessary for Prevailing Wage Services from the Department of Public Service. The transfer within and expenditure of \$2,000.00 is needed from the Sanitary Sewer General Obligation Bond Fund 6109. An amendment to the 2020 Capital Improvement Budget is also necessary to align the authority.

To authorize the Director of Public Utilities to enter into a construction contract with The Righter Company Inc., for the SWWTP Boiler System Operational Improvements Project; to authorize the appropriation and transfer of \$1,024,560.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,024,560.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize a transfer within and an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$1,026,560.00)

**WHEREAS**, the Division of Sewerage and Drainage advertised for competitive bids for the SWWTP Boiler System Operational Improvements Project, and two (2) bids were received on September 8, 2021; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract with The Righter Company, Inc. and to encumber and expend funds to provide for prevailing wage services for the Division of Sewerage and Drainage's SWWTP Boiler System Operational Improvements Project, CIP No. 650260-103004; and

**WHEREAS**, it is necessary to both appropriate funds from the Sewer System Reserve Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Sewer System Reserve Fund; 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 transfer within and the expenditure of up to \$2,000.00 within the Sanitary G.O. Voted Bonds Fund 6109 for Prevailing Wage Services to the Department of Public Service; and

**WHEREAS**, it is necessary to authorize an amendment to the 2020 Capital Improvement Budget; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a construction contract with The Righter Company in order to meet project deadlines and deliverables, for the preservation of the public health, peace, property, and safety; **now, therefore**

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



**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a construction contract with The Righter Company, Inc., 2424 Harrison Rd. Columbus, OH 43204; for the Division of Sewerage and Drainage's SWWTP Boiler System Operational Improvements, CIP# 650260-103004, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund 6102 and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$1,024,560.00 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$1,024,560.00 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$2,000 is hereby authorized in the Sanitary Sewer General Obligation Fund 6109 per the accounting codes attached to this ordinance.

**SECTION 5.** That the expenditure of \$1,026,560.00, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the 2020 Capital Improvement Budget is amended as per the accounting codes as attached to this ordinance.

**SECTION 7.** That said company, The Righter Company, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 8.** That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

**SECTION 9.** 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 10.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 11.** 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 12.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount

transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 13.** 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 \$1,024,560.00 (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 Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

**SECTION 13.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2683-2021

**Drafting Date:** 10/8/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with appropriate Universal Term Contracts for Cummins Diesel repair and warranty service, on behalf of the Fleet Management Division, in order to repair and service City vehicles. Purchase orders will be issued as needed from Universal Term Contracts previously established by the Purchasing Office.

Cummins Bridgeway LLC. - EIN# 11-3658572, CC#: 113658572, Vendor# 000543 - PA004825 exp. 9/30/2022

During 2021, the Fleet Management Division is budgeted to spend \$2.2 million for services to keep the City's fleet of approximately 6,000 vehicles in operation. Fleet Management processes over 40,000 work orders annually for all City vehicles and equipment.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$60,000 from the Fleet Management Operating Fund from previously established Universal Term Contracts for auto body repair services related to City vehicles. In 2020, the Fleet Management Division expended \$165,000 for Cummins Diesel repair and Peterbilt repair on the previous UTC contract. In 2019, \$200,000 was expended.

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 and to establish related purchase orders for Cummins Diesel repair and warranty service for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; and to authorize the expenditure of \$60,000.00 from the Fleet Management Operating Fund. (\$60,000.00)

**WHEREAS,** various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for auto body repair services; and

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase auto body repair services for motorized equipment and vehicles operated by the City; and

**WHEREAS**, it is necessary to authorize the expenditure of \$60,000.00 from the Fleet Management Operating Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish a purchase order with Cummins Bridgeway LLC. for the purchase of Cummins Diesel repair and warranty service; **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, and to establish related purchase orders for auto body repair services for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts, the current vendor is as follows:

HD Spec Services UTC - Cummins Bridgeway LLC. - EIN# 11-3658572, CC#: 113658572, Vendor# 000543 - PA004825 exp. 9/30/2022

**SECTION 2.** That the expenditure of \$60,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2683-2021 Legislation Template.xls**

**SECTION 3.** That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for services with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for the same.

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

**SECTION 5.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 2690-2021

**Drafting Date:** 10/11/2021

**Current Status:** Passed

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with Star Consultants, Inc. in an amount up to \$71,232.00 for professional services related to the redesign of the refuse station at 1550 Georgesville Road.

The original design contract was authorized by Ordinance No. 1992-2018 and approved by City Council on August 2, 2018. The modification of this contract is necessary to redesign the demolition of the Refuse Station into phases. This will allow the demolition project to be bid out into phases. This modification will also extend the contract to August 14, 2022.

It should also be noted that Ordinance 1239-2020 authorized a contract modification in the amount of \$170,000.00 for additional services that were not anticipated in the original fee proposal for the demolition of the Refuse Station. The additional services include the relocation of proposed buildings and a change to the storm water storage to underground storage.

Prices already established in the contract were used to determine the cost of this modification.

The contract compliance number for Star Consultants, Inc. is 31-1558857 and expires February 28, 2023.

**Emergency action** is requested to provide funding for the contract modification so that the design of the existing renovation project can continue without delay.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$71,232.00 from the Refuse Bond Fund with Star Consultants, Inc. for professional services related to the redesign of the refuse station demolition at 1550 Georgesville Road. This ordinance also authorizes an amendment to the 2020 Capital Improvement budget (CIB) and the transfer of funds within the Refuse Bond Fund.

<b>Original Purchase Order Amount (1992-2018):</b>	<b>\$ 917,994.18</b>
<b>Modification No. 1 (1239-2020):</b>	<b>\$ 170,000.00</b>
<b>Modification No. 2 (current):</b>	<b><u>\$ 71,232.00</u></b>
<b>Total (Original and Modification):</b>	<b>\$1,159,226.18</b>

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds between projects within the Refuse Bond Fund; to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Star Consultants, Inc. for professional services related to the redesign of the refuse station demolition at 1550 Georgesville Road; to authorize the expenditure of \$71,232.00 from the Refuse Bond Fund; and to declare an emergency. (\$71,232.00)

**WHEREAS,** it is necessary to amend the 2020 Capital Improvement Budget and authorize the transfer of funds between projects within the Refuse Bond Fund; and

**WHEREAS,** it is necessary to modify and extend a contract with Star Consultants, Inc. in an amount up to \$71,232.00 for professional services related to the redesign of the refuse station demolition at 1550 Georgesville Road; and

**WHEREAS,** the original contract was authorized by Ordinance No. 1992-2018 and approved by City Council on August 3, 2018; and

**WHEREAS,** Ordinance 1239-2020 authorized the initial contract modification in the amount of \$170,000.00 for

additional services that were not anticipated in the original fee proposal for the demolition of the Refuse Station. The additional services include the relocation of the proposed buildings and a change to the storm water storage to underground storage; and

**WHEREAS**, this modification for additional work is necessary to redesign the refuse station demolition to allow the project to be bid out into phases; and

**WHEREAS**, it is necessary to authorize the expenditure of \$71,232.00 from the Refuse Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify and extend a contract with Star Consultants, Inc. so that professional services related to the redesign of the refuse station demolition at 1550 Georgesville Road can proceed without interruption, 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 modify and extend a contract, on behalf of the Office of Construction Management, with Star Consultants, Inc. for professional services related to the redesign of the Georgesville refuse station demolition.

**SECTION 2.** That the 2020 Capital Improvement Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

**Fund | Project | Project Name | Current | Change | C.I.B. as Amended**

7703 | P520004-100005 | Alum Creek Remediations (Voted 2019 SIT Supported) | \$100,000.00 | (\$71,232.00) | \$28,768.00

7703 | P530703-100000 | Facilities-New 1550 Georgesville Road Station (Voted 2019 SIT Supported) | \$0 | \$71,232.00 | \$71,232.00

**SECTION 3.** That the transfer of \$71,232.00 or so much thereof as may be needed, is hereby authorized within Fund 7703 (Refuse Bond Fund) from Dept-Div 5902 (Refuse Collection), Projects P520004-100005 (Alum Creek Remediations) in Object Class 06 (Capital Outlay) to Dept-Div 5902 (Refuse Collection), Project P530703-100000 (Facilities - New 1550 Georgesville Road Station), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$71,232.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Refuse Collection), P530703-100000 (Facilities - New 1550 Georgesville Road Station), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That the 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 for said project.

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

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**Legislation Number:** 2709-2021

**Drafting Date:** 10/13/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to modify the existing contract with ACI Payments, Inc. (formally known as Official Payments Corporation) for electronic payment services and extend the contract for one year for the continuity of the services.

Ordinance 2678-2020 authorized the Municipal Court Clerk to modify the contract with Official Payments Corporation to change the company name to ACI Payments, Inc.

The contract includes the following services: on-line electronic credit card payment, point of sale and electronic checks services (hereinafter "electronic payments services") for the Municipal Court Clerk's Office. The aforementioned electronic payment services defers the transaction costs to the user; thereby, decreasing the bank service fees for the Municipal Court Clerk operating budget.

**Bid Information:**

In 2009, a formal bidding process was solicited through SA003323. A total of four vendors submitted proposals. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Official Payments Corporation achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Official Payments Corporations, Inc.

The on-line electronic credit card service has been ongoing since 2010 at \$0 cost per year to the Municipal Court Clerk operating budget.

**Contracts:**

Original Contract Number: ED040373 - 1; \$0  
1st Modification: Ordinance: 1528-2010; ED040373 - 2; \$0  
2nd Modification: Ordinance: 1889-2011; ED045092; \$0  
3rd Modification: Ordinance: 2244-2012; EL013669; \$0  
4th Modification: Ordinance: 1797-2013; ED049622; \$0  
5th Modification: Ordinance: 2114-2014; ED051606; \$0  
6th Modification: Ordinance: 2717-2015; ED054297; \$0  
7th Modification: Ordinance: 2539-2016; PO32745; \$0  
8th Modification: Ordinance: 2357-2017; PO095246; \$0  
9th Modification: Ordinance: 2905-2018; PO146542; \$0  
10th Modification: Ordinance: 2806-2019; PO200683; \$0  
11TH Modification: Ordinance: 2144-2020; PO247118; \$0  
12th Modification: Ordinance: 2678-2020; PO247118; \$0  
13th Modification: Ordinance: 2709-2021;

**Contract Compliance Number:** 52-2190781

Expiration Date: 10/25/2023

Vendor#: 009116

**Fiscal Impact:** No funds are required.

**Emergency:** There is an immediate need to modify and extend the existing contract with ACI Payments, Inc. for the continuity of electronic payment services for the Municipal Court Clerk's Office.

To authorize and direct the Municipal Court Clerk to modify and extend the contract with ACI Payments, Inc. for the provision of electronic payment services; and to declare an emergency. (\$0.00)

**WHEREAS,** the Municipal Court Clerk's Office has a need to modify and extend the existing contract with ACI Payments, Inc. for one year for electronic payment services; and

**WHEREAS,** an emergency exists in the usual daily operations of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into such contract modification in order to maintain continuity of the electronic payment services, for the immediate preservation of the public peace, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Municipal Court Clerk is authorized and directed to modify and extend the existing contract for one year with ACI Payments, Inc. for the provision of electronic payment services for the Municipal Court Clerk's Office.

**Section 2.** 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, which 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.

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**Legislation Number:** 2712-2021

**Drafting Date:** 10/13/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to enter into a service agreement with Irth Solutions, LLC to supply, integrate, and support a Ticket Management System (TMS) for the purpose of receiving and processing utility locate requests as generated by Ohio 811 for the Department of Public Utilities. The City of Columbus, Department of Public Utilities (DPU) receives approximately 146,000 locate requests from Ohio 811 annually. Upon receipt of these requests, the Department of Public Utilities marks underground electric, water, sludge, and sewer facilities in the proposed excavation area. The Ticket Management System is a necessity in ensuring various buried assets are not damaged within the community.

The City of Columbus, Department of Public Utilities solicited a Request for Proposal for a Ticket Management System (RFQ016767). Two (2) proposals (2 MAJ) were received and opened on November 20, 2020. Originally, the Selection Committee recommended further negotiations with 4iQ Solutions, LLC. At this point, the negotiations have failed pursuant to section 329.28 (h), and the Selection Committee is now recommending an award to Irth Solutions, LLC.

The initial term of this Agreement shall be one (1) year from the date of execution through and including February 28, 2023 and may be renewed for five (5) additional successive one (1) year terms after the initial one (1) year period, or a portion thereof, based upon mutual agreement of the parties, availability of funding and approval by Columbus City Council. The contract provides that if additional funding is necessary, a modification would be requested. This service agreement will not automatically renew.

**SUPPLIER:** Irth Solutions, LLC. (46-1568259) V#008549 expires November 14, 2021 does not hold MBE/FBE status.

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

**FISCAL IMPACT:** \$33,853.82 is budgeted and needed for this purchase.

\$31,557.00 was spent in 2020

\$29,910.00 was spent in 2019

To authorize the Director of Public Utilities to enter into a service agreement with Irth Solutions to supply, integrate and support a Ticket Management System for the Department of Public Utilities, to authorize the



expenditure of \$2,065.09 from the Electricity Operating Fund, \$13,135.28 from the Water Operating Fund, \$14,726.41 from the Sewer System Operating Fund, \$3,927.04 from the Stormwater Operating Fund (\$33,853.82).

**WHEREAS**, the City of Columbus has a need for a Ticket Management System (TMS); and

**WHEREAS**, the Department of Public Utilities solicited a Request for Proposals for a Ticket Management System (RFQ016767) in accordance with relevant provisions of Columbus City Code Chapter 329 relating to awarding professional service contracts through requests for proposals. Two (2) proposals (2 MAJ) were received and opened on November 20, 2020; and

**WHEREAS**, the Department of Public Utilities recommended the award be made to Irth Solutions LLC., for the purpose of providing a Ticket Management System for the Department of Public Utilities. Originally, the Selection Committee recommended further negotiations with 4iQ. At this point, the negotiations have failed pursuant to section 329.28 (h), and the Selection Committee is now recommending an award to Irth Solutions LLC.

**WHEREAS**, Irth Solutions LLC. is willing to provide this System pursuant to the terms contained within the service agreement; and

**WHEREAS**, Irth Solutions LLC. will supply, integrate and support a Ticket Management System (TMS) for the purpose of receiving and processing locate requests as generated by Ohio 811. The Ticket Management System provides both a web-based hosted Ticket Management solution as well as a locally installed mobile solution; and

**WHEREAS**, this ordinance authorizes the expenditure of \$33,853.82 or so much thereof is needed to enter into a service agreement with Irth Solutions, LLC to supply, integrate, and support a Ticket Management System (TMS) for the purpose of receiving and processing utility locate requests as generated by Ohio 811 for the Department of Public Utilities; and

**WHEREAS**, the term of this Agreement shall be from the date of execution to and including February 28, 2023, and may be renewed by written modification for five (5) additional successive one (1) year terms. Renewal of this Agreement is subject to the authorization of Columbus City Council and the certification by the City Auditor of the availability of funds for such purposes. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This service agreement will not automatically renew; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a service agreement for the Ticket Management System for the Department of Public Utilities for the preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a service agreement to supply, integrate and support a Ticket Management System (TMS) for the purpose of receiving

and processing utility locate requests as generated by the Ohio 811 for the Department of Public Utilities, in the amount of \$33,853.82, with Irth Solutions LLC. in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities. This contract is for a period of one (1) year from the date of execution to and including February 28, 2023, with the option to renew for five (5) additional years, on a year to year basis upon mutual agreement, budgeted funds, and approval by Columbus City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This contract shall not automatically renew.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

**SECTION 3.** That this contract is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding professional service contracts through requests for proposals.

**SECTION 4.** That the expenditure of \$33,853.82 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sanitary Sewer Operating Fund, Fund 6000 Water Operating Fund, Fund 6300 Power Operating Fund, and Fund 6200 Stormwater Operating Fund, in object class 03 Services in the amount of \$33,853.82 per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 2719-2021

**Drafting Date:** 10/14/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Mapleside Homes, LLC received a \$300,000 HOME loan from the City on July 16, 2004 to construct a 24 unit single family scattered site affordable housing development in the Linden and Milo Grogan neighborhoods. The HOME loan made by the City of Columbus generally requires repayment based on cash flow as defined in the operating agreement. In April 2020, the Housing Division reached out to project owners who had not yet made a cash flow payment in 2020 to allow them, upon request, to defer making the payments.

Due to the sudden onset of COVID and the loss of many jobs due to shut downs, affordable rental projects like Mapleside were negatively impacted with the loss of rental collections. While rental assistance has been provided, there has been delay between when the income loss occurred and the rental assistance is provided. For Mapleside Homes, the request is to waive the \$264 cash flow payment from 2020 and allow the property to retain the funds to help absorb shortfalls. Mapleside’s managing member, an affiliate of Homeport, has waived all late payments and worked with residents and other agencies to assist obtaining rental assistance. No one from Mapleside was evicted for non-payment of rent since the COVID emergency began.

**Contract Compliance:** The vendor number is 035743 and expires 5-11-23

**Fiscal Impact:** There will be a loss of up to \$264 in HOME interest receivables.

To authorize the Director of Development to enter with Mapleside Homes, LLC into an amended loan

agreement, amended promissory note, and amended mortgage with Mapleside Homes, LLC for the purpose of allowing no cash flow payment to be made to the City in 2020 for operations in 2019.

**WHEREAS**, on July 16, 2004, Mapleside Homes, LLC received a \$300,000 HOME loans from the City of Columbus to construct 24 units of affordable scattered site single family homes in the Linden and Milo Grogan neighborhoods; and

**WHEREAS**, among the loan terms was a requirement to make payments on the loan to the City of Columbus based on cash flow from the operation of the development; and

**WHEREAS**, in 2020, the project determined that \$264 of available cash flow should be paid to the City based on operations in 2019; and

**WHEREAS**, due to the COVID-19 emergency declared in March 2020, rental collections from low and moderate income tenants decreased significantly because of loss of income; and

**WHEREAS**, Mapleside Homes, LLC requested consent from the City to retain the cash flow to cover operational shortfalls due to loss of income and the time delay in obtaining rental assistance; and

**WHEREAS**, since the start of the pandemic, no tenant of Mapleside Homes, LLC has been evicted for nonpayment of rent; 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 with Mapleside Homes, LLC into an amended loan agreement, amended promissory note, and amended mortgage for the purpose of allowing no cash flow payment to be to the City in 2020 for operations in 2019.

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

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**Legislation Number:** 2732-2021

**Drafting Date:** 10/14/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Civil Service Commission has several upcoming safety forces uniformed examinations for which various equipment, supplies, and services will need to be secured in order to administer the exams. This ordinance is necessary to authorize the expenditure of funds to provide the various equipment, supplies, and services associated with these exams so that the Commission can meet its Charter mandates and contractual obligations in maintaining current eligible lists for the safety forces uniformed classifications.

**FISCAL IMPACT:** The total expenditure amount of \$50,000.00 is funded within the Commission's total 2021 budget.

To authorize the City Auditor to transfer \$50,000.00 within the General Fund and to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; and to authorize the expenditure of \$50,000.00 from the General Fund (\$50,000.00).

**WHEREAS**, the Civil Service Commission will be administering upcoming safety forces uniformed exams, including but not limited to Fire Deputy Chief, Police Officer, Police Lieutenant and Police Commander; and

**WHEREAS**, the Executive Director of the Civil Service Commission will be contracting with individuals from around the country for performing certain phases of these examinations; and

**WHEREAS**, the Civil Service Commission will provide housing, transportation, meals, and meeting refreshments for these individuals; and

**WHEREAS**, the Civil Service Commission will incur other necessary expenses including but not limited to room and equipment rental, printing, consulting, audio visual services, and various supplies; **now, therefore:**

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

**SECTION 1.** That the City Auditor shall hereby be authorized to transfer within the Civil Service Commission's 2021 General Fund budget, the amount of \$50,000.00 per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the City Auditor be and is hereby authorized to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering safety forces uniformed exams.

**SECTION 3.** That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund, to be expended to pay for the purchase of printing, audio visual services, housing, transportation, meals, meeting refreshments, facility and equipment rental, consulting services, supplies, and any other costs incurred for upcoming safety forces uniformed exams, in Object Class 03 per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 2733-2021

**Drafting Date:** 10/14/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the purchase of Water Treatment Chemicals for the Division of Water.

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:**

Aluminum Sulfate  
Carbon Dioxide  
Hydrofluosilicic Acid  
Liquid Caustic Soda  
Liquid Chlorine  
Powdered Activated Carbon  
Powdered Activated Carbon - Taste & Odor  
Potassium Permanganate  
Quicklime  
Soda Ash  
Sodium Hypochlorite

Zinc Orthophosphate  
Liquid Oxygen  
Hydrogen Peroxide  
Calcium Thiosulfate  
Sodium Chloride

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

**FISCAL IMPACT:** \$3,400,000.00 is budgeted and available from and within the Water Operating Fund.

\$15,177,786.04 was spent in 2020.

\$14,504,963.06 was spent in 2019.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the transfer of \$3,400,000.00 between object classes in the Water Operating Fund; and to authorize the expenditure of \$3,400,000.00 from the Water Operating Fund. (\$3,400,000.00)

**WHEREAS**, the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals; and

**WHEREAS**, cost increases associated with the pandemic and supply-chain issues have led to the need to establish additional funding for the purchase of water treatment chemicals; and

**WHEREAS**, the Division of Water has a need to transfer \$3,400,000.00 between object classes within the 2021 Water Operating Fund budget. Funds for the transfer have been identified and are available in Object Class 03 (Services); and

**WHEREAS**, this ordinance authorizes the expenditure of \$3,400,000.00 or so much thereof as may be needed for the purchase of water treatment chemicals; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to establish additional funding for the purchase of water treatment chemicals for the preservation of the public health, peace, property, & safety; now, therefore

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

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

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

**SECTION 3.** That the transfer of \$3,400,000.00 or so much thereof as may be needed is hereby authorized between Object Classes within Fund 6000- Water Operating Fund per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$3,400,000.00 or so much thereof as may be needed is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 2740-2021

**Drafting Date:** 10/15/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:**

This legislation authorizes the City Attorney to accept State Victims Award Act (SVAA) and Victims of Crime Act (VOCA) grant funding from the Ohio Office of the Attorney General, Crime Victims Section. Grant funds support the City Attorney’s Victim Advocacy Services program. Award dollars fund 1) salary for 4.13 Domestic Violence Victim; 2) in-state professional development for grant staff; 3) and bus passes for victims and prosecution witnesses.

This program guides and supports victims of misdemeanor domestic violence and related crimes as they navigate legal processes and systems. In addition, advocates provide information on victim rights; promote safety planning and connect individuals with community-based services and resources. This ordinance accepts and appropriates grant funds and transfers and appropriates matching funds required by the grant award.

The SVAA grant is a \$2,900 award that requires no city match. The VOCA grant is \$160,686.24 award requiring a 20% (\$40,171.56) match for a total appropriation of 203,757.80.

**Fiscal Impact:**

SVAA is a \$2,900 State of Ohio award requiring no city match. VOCA is a \$160,686.24 federal award administered by the State of Ohio requiring a 20% cash match (\$40,171.56). Matching funds are included in the City Attorney 2021 General Fund budget.

**Grant Period: 10/01/21 - 09/30/22**

State Share SVAA (2022-SVAA-134715248 ):	\$ 2,900
Matching Funds (2022-SVAA-134715248):	\$ 0
Total Grant Project:	\$ 2,900

State Share VOCA (2022-VOCA-134715244)	\$ 160,686.24
Matching Funds (2022-VOCA-134715244):	\$ 40,171.56
Total Grant Project:	\$ 200,857.80

Total SVAA + VOCA awards:	\$ 163,586.24
Total combined grant awards + match	\$203,757.80

Emergency Action:

Emergency action is requested to allow the grant activities to commence at the beginning of the grant period.

To authorize the City Attorney to accept SVAA and VOCA funding from the Ohio Attorney General in the amount of \$163,586.24 to support the victim advocacy services; to authorize the transfer of matching funds in the amount of \$40,171.56 from General Fund; to authorize total appropriation of \$203,757.80 and to declare an emergency.(\$203,757.80)

**WHEREAS**, the Ohio Attorney General has awarded the Columbus City Attorney's Office grant funding in the amount of \$163,586.24 to support victim advocacy services;

**WHEREAS**, the term of the grant is for the period October 1, 2021 through September 30, 2022; and

**WHEREAS**, grant acceptance requires matching funds in the amount of \$40,171.56; and

**WHEREAS**, the City Attorney desires to accept said grant award; 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 accept the award, appropriate the grant funds and transfer and appropriate the matching funds so that the services may commence, all for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the City Attorney is hereby authorized to accept State Victims Award Act (2022-SVAA-134715248 ) and Victims of Crime Act (2022-VOCA-134715244) funding from the Ohio Office of the Attorney General in the amount \$163,586.24 to support direct victim advocacy services.

**SECTION 2.** That the transfer of \$40,171.56 in city match dollars is hereby authorized transferred to object class 10 in Fund 1000 City Attorney General Operating, Department 24, to Fund 2220 General Government Grants.

**SECTION 3.** That grant awards and city match in the amount of \$203,757.80 are appropriated, to Fund 2220 General Government Grants.

**SECTION 4.** That from the unappropriated monies in the General Government Grants Fund number 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$203,757.80 is hereby appropriated to the Columbus City Attorney, Department 24 according to the attached accounting document.

**SECTION 5.** That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That 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 7.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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**Legislation Number:** 2745-2021

**Drafting Date:** 10/15/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

The City of Columbus, Department of Public Service, is currently engaged in a project identified as the Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase 1 project. The project is the first phase of a series of projects that will make improvements to SR161 between I-71 and Cleveland Avenue, with a focus on the side streets north and south of SR161. This project will replace the existing traffic signal at SR161 and Maple Canyon Avenue, install a shared use path, curb, curb ramps and street lighting. Side street improvements along Maple Canyon Avenue include reconstruction, widening, resurfacing, new sidewalk, median, the installation of urban mini roundabouts at the northern and southern end of the project, and new street lighting and stormwater drainage.

During design of the Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase 1 project, it was determined a portion of real property owned by the City of Columbus known as 5750 Maple Canyon Avenue (aka Fire Station 6), Franklin County Parcel Number 010-111267, totaling 0.040 acre, would need to be dedicated as right-of-way for roadway purposes to accommodate the improvements contemplated by this project. After review of the preliminary plan sheets, the Department of Public Service and the Department of Finance and Management has determined the dedication of this property to right of way will not adversely affect the City and should be allowed to proceed.

The following legislation permits the City to dedicate the property as road right-of-way and name the road right-of-way as Maple Canyon Avenue.

### 2. FISCAL IMPACT

There is no cost to the City to dedicate this property as road right-of-way.

### 3. EMERGENCY DESIGNATION

Emergency action is requested so that construction of the proposed improvements for the Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase 1 project can proceed without delay.

To dedicate a tract of real property owned by the City of Columbus as road right-of-way; to name said public right-of-way as Maple Canyon Avenue; and to declare an emergency. (\$0.00)



**WHEREAS**, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

**WHEREAS**, current plans indicate City owned land, totaling 0.040 acre tract, will need to be dedicated to right-of-way for this purpose; and

**WHEREAS**, the City desires to dedicate a 0.040 acre tract, as public right-of-way; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to dedicate a 0.040 acre tract as public right-of-way and to name the 0.040 acre tract as Maple Canyon Avenue to allow construction to proceed as scheduled, 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 of Columbus hereby dedicates the following described properties as road right-of-way; to-wit:

**PARCEL 18-WD  
0.040 ACRE**

**Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase 1**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in southeast Quarter Township 4, Township 2 North, Range 18 West, of the United-States Military Lands, part of Lot 2 of the Scioto Land Company Partition as recorded in Deed Book A, Page 194 (destroyed by fire) and re-recorded in Deed Book A, Page 21, part of Lots 19 and 20 of Sharon Acres as recorded in Plat Book 20, Page 1, and being part of a 0.919 acre tract conveyed to City of Columbus (hereinafter referred to as "Grantor") by deed of record in Deed Book 2910, Page 76 (Franklin County Parcel Number 010-111267-00) (all documents referenced herein are from the Franklin County Recorder's Office), and being more particularly described as follows:

**BEGIN FOR REFERENCE** at the centerline right-of-way intersection of East Dublin Granville Road (SR 161), (Station 679+77.56) and Maple Canyon Ave. (Station 50+00.00), being referenced by a found iron pin in concrete at centerline Station 685+80.83, (East Dublin Granville Road (SR 161)), 8.31 feet left, which bearing South 85°26' 09" East a distance of 603.59 feet;

**Thence** North 03° 38' 29" East a distance of 529.91 feet along centerline of Maple Canyon Ave. (width varies) to a point at centerline Station 55+29.91;

**Thence** South 86° 21' 31" East a distance of 25.00 feet, leaving the centerline, across Maple Canyon Ave. to a point in the easterly right-of-way line of Maple Canyon Ave., a northwesterly corner of the grantor's and a southwesterly corner of a right of way parcel deeded to the City of Columbus by deed of record in Deed Book 3501, Page 526, 25.00 feet right of centerline station 55+29.91, and the TRUE POINT OF BEGINNING, of the parcel herein described;

**Thence** South 86° 40' 50" East a distance of 23.73 feet along the line common to the Grantor and a 0.779 acre tract conveyed to L.L.I.J.M.A.S., LLC, an Ohio limited liability company by deed of record in Instrument Number 2005012050255645 and the City of Columbus right of way parcel to an iron pin set, 48.73 feet right of

centerline station 55+30.05, passing at 5.00 feet, a 5/8" iron pipe found at the southwesterly corner of said 0.779 acre, on the Grantor's northerly line and the easterly right-of-way line of Maple Canyon Ave. (width varies), and a southeasterly corner of said City of Columbus right of way parcel, 30.00 feet right of centerline station 55+29.94;

**Thence** leaving the line common to the Grantor and said 0.773 acre tract on the following two (2) courses across the Grantor's 0.918 acre tract;

1. South 43° 24' 11" West a distance of 24.59 feet to an iron pin set, 33.00 feet right of centerline station 55+11.14;
2. South 03° 38' 29" West a distance of 180.71 feet to an iron pin set on a line common to the Grantor and a 1.542 acre tract conveyed to Cougill, LLC, an Ohio limited liability company by deed of record in Instrument Number 200309250306699, 33.00 feet right of centerline station 53+30.44;

**Thence** North 86° 16' 24" West a distance of 8.00 feet along the line common to the Grantor and the said 1.542 acre tract to a point being the Grantor's southwesterly corner and the northwesterly corner of the said 1.542 acre tract on the easterly right-of-way line of Maple Canyon Ave., 25.00 feet right of centerline station 53+30.45;

**Thence** North 03° 38' 29" East a distance of 199.47 along the easterly right-of-way line of Maple Canyon Ave. and the Grantor's westerly line to the TRUE POINT OF BEGINNING, containing 0.040 acres, more or less, being subject to all easements, restrictions, and right-of-way of record.

This description was prepared by Robert J. Sands, Ohio Professional Survey Number 8053, and is based on a survey conducted by DLZ Ohio, Inc. in 2020 under his direct supervision.

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone, and reference the North American Datum of 1983 and the 2007 adjustment (NAD83(2007)), with the bearing of Maple Canyon Ave. being North 3° 38' 29" East.

Where described, iron pins set are 5/8 inch rebar, 30 inches long, with yellow caps stamped "DLZ OHIO INC."

All station and offsets referenced in this description are from the right-of-way centerline of Maple Canyon Avenue as described in the plan known as "IMPROVEMENTS OF SR 161/I71" on file with the Ohio Department of Transportation and the City of Columbus.

Robert J. Sands  
Professional Surveyor No. 8053

**SECTION 2.** That the City of Columbus hereby names the above described road right-of-way as Maple Canyon Avenue.

**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.

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**Legislation Number:** 2750-2021

**Drafting Date:** 10/18/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a Downtown Office Incentive Agreement with River Financial Inc.

Based in San Francisco, California, River Financial Inc. is a client-first financial institution dedicated to providing financial products and services that enable their clients to harness the transformative possibilities of Bitcoin. Founded in February 2019, River Financial Inc. set out to accelerate the adoption of Bitcoin, starting with a Bitcoin brokerage that provided high levels of liquidity, cutting-edge security, and industry-leading client experience initiatives. Over the course of 2019, founders Alex Leishman and Andrew Benson built the infrastructure of the company. In early 2020, the product was introduced to the public. Following the success of the brokerage product, River Financial Inc. is bringing on Product and Operational talent to discover and build its next product innovation, hoping to move a significant portion of back-office operations to Columbus. River Financial Inc. is also considering Nashville, TN, Kansas City, MO and Indianapolis, IN for this project.

River Financial Inc. is proposing to invest a total capital investment of approximately \$292,500, which includes \$77,500 related to new construction and building improvements, \$5,000 in machinery and equipment, \$200,000 in furniture and fixtures, and \$10,000 stand-alone computer to lease, equip, and occupy approximately 8,000 square-feet of vacant office space at 80 East Rich Street, Columbus, Ohio 43215, parcel number 010-296465 (“Project Site”) to establish and expand its client services and administrative operations. Additionally, River Financial Inc. will retain 4 full-time employees with an annual payroll of approximately \$455,000 and create 30 net new full-time permanent positions with an associated new annual payroll of approximately \$2,252,500 at the proposed Project Site.

River Financial Inc. is requesting a Downtown Office Incentive from the City of Columbus to assist in the establishment and expansion of its client services and administrative operations in downtown Columbus.

**FISCAL IMPACT:** No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with River Financial, Inc. as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

**WHEREAS**, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, Resolution 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive Program as amended; and

**WHEREAS**, the Department of Development has received a completed application for the Downtown Office Incentive from River Financial Inc.; and

**WHEREAS**, River Financial Inc. intends to lease, equip, and occupy approximately 8,000-square-feet of vacant office space at 80 E. Rich Street, Columbus, Ohio 43215; and

**WHEREAS**, River Financial Inc. anticipates investing approximately \$292,500, which includes \$77,500 related

to new construction and building improvements, \$5,000 in machinery and equipment, \$200,000 in furniture and fixtures, and \$10,000 stand-alone computer to establish and expand its client services and administrative operations, retain 4 full-time employees with an annual payroll of \$455,000 and expects to create approximately 30 net new full-time permanent positions with an associated new annual payroll of approximately \$2,252,500; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a Downtown Office Incentive Agreement with River Financial, Inc.; **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a Downtown Office Incentive Agreement, pursuant to Columbus City Council Resolution 0088X-2007, with River Financial Inc. for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of up to five (5) consecutive years on the estimated job creation of 30 net new full-time permanent positions with an annual payroll of approximately \$2,252,500 to be located at 80 E. Rich Street, Columbus, Ohio 43215.

**SECTION 2.** Each year of the term of the agreement with River Financial Inc. that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**SECTION 3.** That the City of Columbus Downtown Office Incentive Agreement is signed by River Financial Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

**SECTION 4.** That the Director of the Department of Development is hereby authorized to amend the Downtown Office Incentive Agreement with River Financial Inc. for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

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**Legislation Number:** 2751-2021

**Drafting Date:** 10/18/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with SK Food Group, Inc. (“SK Food Group”) in an amount equal to (i) thirty

percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty-five percent (35%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.

SK Food Group is a custom food manufacturing company serving customers across North America. From product creation to flawless execution and assembly, SK Food Group is a hands-on partner, every step of the way. The company is the leading producer of handcrafted sandwiches, wraps, protein snacks, flatbreads, burgers and more for a wide range of customers including Fortune 500 companies like Starbucks, along with airlines and retailers. Columbus is competing with Reno, NV and Phoenix, AZ for this project.

SK Food Group is proposing to enter into a long-term lease agreement on a vacant industrial warehouse facility consisting of approximately 144,000 square feet at 2955-3035 Charter Street, Columbus, OH 43228, parcel number 560-212424 (the "Project Site"), to establish a new operations to support its increased sales growth and consumer demands. Additionally, SK Food Group proposes to invest approximately \$10,000,000 in leasehold improvements, \$8,000,000 in machinery and equipment, and create 305 net new full-time permanent positions with an estimated cumulative estimated annual payroll of approximately \$12,389,296 at the proposed Project Site.

SK Food Group, Inc. is requesting a dual-rate Jobs Growth Incentive from the City of Columbus to assist with this expansion project. This legislation is presented as 30 day legislation.

**FISCAL IMPACT:** No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with SK Food Group, Inc. for a term of up to five (5) consecutive years in consideration of the company's creation of 305 net new full-time permanent positions with an estimated cumulative annual payroll of approximately \$12,389,296.00.

**WHEREAS**, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, the Department of Development received a completed Jobs Growth Incentive Application from SK Food Group, Inc. and

**WHEREAS**, SK Food Group, Inc. proposes to establish a new operations at 2955-3035 Charter Street, Columbus, OH 43228, parcel number 560-212424 to support its increased sales growth and strategic growth initiatives; and

**WHEREAS**, SK Food Group, Inc. will create 305 net new full-time permanent positions with an estimated associated annual payroll of approximately \$12,389,296 at the proposed Project Site; and

**WHEREAS**, SK Food Group, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to establish administrative operations within the City of Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate the future growth of SK Food Group, Inc. at the Project Site by providing a Jobs Growth Incentive; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to

authorize the Director to enter into a Jobs Growth Incentive agreement with SK Food Group, Inc.; **NOW THEREFORE,**

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

- SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a dual-rate Jobs Growth Incentive Agreement with SK Food Group, Inc. equal to (i) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty-five percent (35%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.
- SECTION 2.** That, should SK Food Group, Inc. not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be thirty percent (30%).
- SECTION 3.** That each year of the term of the agreement with SK Food Group, Inc. the City’s obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- SECTION 4.** That the City of Columbus Jobs Growth Incentive Agreement is signed by SK Food Group, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- SECTION 5.** That the Director of the Department of Development is authorized to amend SK Food Group, Inc.’s City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.
- SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2752-2021

**Drafting Date:** 10/18/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Hollingsworth Logistics Group, LLC dba Hollingsworth, LLC and Hollingsworth Management Services, LLC (collectively, and hereinafter referred to as (“Hollingsworth”) in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year,

both for a term up to five (5) consecutive years.

Headquartered in Dearborn, Michigan, Hollingsworth is a Native American owned and operated third party logistics supply chain innovator. Hollingsworth history dates back to 1925, when the company E. L. Hollingsworth was first founded in Flint, Michigan as one of the world's first expeditors of automotive parts. Through a series of mergers beginning in 1991, the company broadened its service capabilities and became nationally recognized as a carried minority business under the name Hollingsworth. The company is proud to be a minority owned business and even more proud that over 75% of their workforce are minorities. Hollingsworth Management Services, LLC is a subsidiary of Hollingsworth and is the company's third party employer. This particular entity is responsible to manage its human resources services relating to employee management, including administration of payroll and the filing of the company's municipal income tax withholdings. The proposed project will allow Hollingsworth to significantly expand their current, small presence in Columbus. Columbus is competing with Tracy, CA, Dallas, TX and Charlotte, NC for this expansion project.

Hollingsworth is proposing to invest a total project cost of approximately \$850,000 in machinery and equipment to expand its operations at 2450 Spiegel Drive, Columbus, Ohio 43125, parcel number 495-249651 ("Project Site"). Additionally, Hollingsworth will retain 16 full-time permanent positions with an associated annual payroll of \$700,000 and create 95 net new full-time permanent positions with a cumulative estimated annual payroll of approximately \$3,302,140, to support its increased sales growth and consumer demands. Hollingsworth and Hollingsworth Management Services, LLC are requesting a dual-rate Jobs Growth Incentive from the City of Columbus to assist with this expansion project. This legislation is presented as 30 day legislation.

**FISCAL IMPACT:** No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Hollingsworth Logistics Group, LLC, dba Hollingsworth, LLC and Hollingsworth Management Services, LLC, for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$850,000.00, the creation of 95 net new full-time permanent positions with an estimated annual payroll of approximately \$3,302,140.00 and the retention of 16 full-time permanent positions with an estimated annual payroll of \$700,000.00.

**WHEREAS**, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, the Department of Development received a completed Jobs Growth Incentive Application from Hollingsworth Logistics Group, LLC dba Hollingsworth, LLC and Hollingsworth Management Services, LLC (collectively, and hereinafter referred to as "Hollingsworth"); and

**WHEREAS**, Hollingsworth proposes to expand its operations by investing a total project cost of approximately \$850,000 in machinery and equipment. With this expansion, the company plans to lease additional space at 2450 Spiegel Drive, Columbus, Ohio 43125, parcel number 495-249651 (the "Project Site") to support these operations; and

**WHEREAS**, Hollingsworth will create 95 net new full-time permanent positions with an estimated associated annual payroll of approximately \$3,302,140 and retain 16 full-time permanent positions with an estimated associated annual payroll of \$700,000 at the proposed Project Site; and

**WHEREAS**, Hollingsworth Management Services, LLC is a subsidiary of Hollingsworth and is the company's third party employer; and

**WHEREAS**, Hollingsworth has indicated that a Jobs Growth Incentive is crucial to its decision to establish administrative operations within the City of Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate the future growth of Hollingsworth at the Project Site by providing a Jobs Growth Incentive; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a Jobs Growth Incentive agreement with Hollingsworth Logistics Group, LLC; **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a dual-rate Jobs Growth Incentive Agreement with Hollingsworth Logistics Group, LLC dba Hollingsworth, LLC and Hollingsworth Management Services, LLC equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term up to five (5) consecutive years.

**SECTION 2.** That, should Hollingsworth Logistics Group, LLC dba Hollingsworth, LLC and Hollingsworth Management Services, LLC not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).

**SECTION 3.** **That**, each year of the term of the agreement with Hollingsworth Logistics Group, LLC, dba Hollingsworth, LLC and Hollingsworth Management Services, LLC, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**SECTION 4.** That the City of Columbus Jobs Growth Incentive Agreement is signed by Hollingsworth Logistics Group, LLC dba Hollingsworth, LLC and Hollingsworth Management Services, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

**SECTION 5.** That the Director of the Department of Development is authorized to amend Hollingsworth Logistics Group, LLC dba Hollingsworth, LLC and Hollingsworth Management Services, LLC's City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.



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

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**Legislation Number:** 2754-2021

**Drafting Date:** 10/18/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 444 N Ohio Ave. (010-027850) to Getachew T. Abielneh, who will rehabilitate the existing single-family structure and will commit to occupying the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (444 N Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite

the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Getachew T. Abielneh:

PARCEL NUMBER: 010-027850  
ADDRESS: 444 N Ohio Ave., Columbus, Ohio 43203  
PRICE: \$14,750.00, plus a \$195.00 processing fee  
USE: Single-family Unit

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

**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.

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**Legislation Number:** 2765-2021

**Drafting Date:** 10/19/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Ordinance 2747-2020, passed on December 7, 2020, authorized the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Dell Marketing, LP, for access to Microsoft Premier Support services. The original contract totaled \$80,096.80 and was procured through the State of Ohio’s Microsoft Contracts and Enrollments Large Solution Providers (LSPs) contract, 0A1252 (expiring on 6/30/2025). This Ordinance authorizes the modification of the above-mentioned contract by adding 40 hours to the original 120 Support Account Management hours for a total of up to 160 Support Account Management hours.

Dell’s Microsoft premier support bid includes account management, support assistance and problem resolution services. The continued provision of these services will help keep the various Microsoft tools and applications, used throughout the city, operating smoothly. These services were originally procured through solicitation of bids

via the State of Ohio's Microsoft Contracts and Enrollments Large Solution Providers (LSPs) contract, 0A1252. Four responses to the original solicitation were received, including that from Dell, which was deemed the lowest responsive submission. The other respondents were as follows:

Microsoft - \$81,160  
SHI - \$81,971.61  
Insight Public Sector - non-responsive

Dell wishes to continue to provide these services and to modify the original contract by adding 40 hours at a cost of \$12,731.00. The term of the original contract is not being extended. As such, the term of this contract, as modified, on December 16, 2021.

This ordinance also authorizes the expenditure of \$12,731.00 for the above-described services.

**FISCAL IMPACT**

Funds for this expenditure are available and budgeted in the Information Services 2021 operating fund budget.

**EMERGENCY DESIGNATION**

Emergency designation is being requested for this ordinance so that the services described above are available before expiration of the contract being modified.

**CONTRACT COMPLIANCE NUMBER**

Vendor Name: Dell Marketing, LP  
FID/CC#: 74-2616805, Expires 8/30/2023  
DAX Vendor Account #: 010030

To authorize the Director of the Department of Technology to modify the contract authorized by ordinance 2747-2020; to authorize the Director of Finance and Management to establish a purchase order with Dell Marketing, LP associated with the above-mentioned modification; to authorize the expenditure of \$12,731.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$12,731.00)

**WHEREAS**, Ordinance 2747-2020, passed on December 7, 2020, authorized the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Dell Marketing, LP, for access to Microsoft Premier Support services; and

**WHEREAS**, DoT wishes to modify the original contract with the addition of 40 hours at a cost of \$12,731.00; and

**WHEREAS**, this ordinance authorizes Director of the Department of Technology to modify the original contract authorized by Ordinance 2747-2020 and authorizes the Director of the Department of Finance and Management to establish a purchase order with Dell Marketing in response to this modification; and

**WHEREAS**, the term of the modified contract will end on December 16, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to modify a contract authorized by Ordinance 2747-2020 and to authorize the Director of Finance and Management, on behalf of the Department of Technology, establish a purchase order with Dell Marketing, LP for access to additional

Microsoft Premier Service hours at the earliest possible date, for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology is hereby authorized to modify the contract authorized by Ordinance 2747-2020 and that the Director of Finance and Management, on behalf of the Department of Technology (DoT), is hereby authorized to establish a purchase order with Dell Marketing, LP, in the amount of \$12,731.00, for access to additional hours of Microsoft Premier Services, starting on the date of a confirmed purchase order by the City Auditor and ending on December 16, 2021.

**SECTION 2.** That the expenditure of \$12,731.00 or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (see 2765-2021 EXP).

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

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

**SECTION 5:** That for 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.

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**Legislation Number:** 2772-2021

**Drafting Date:** 10/19/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** Since December 1, 2016 the City, on behalf of the Department of Public Utilities, has leased farmland located in Delaware County surrounding the Upground Reservoir to Lowell Thomas Taylor for farming purposes by a Lease Agreement for Use of Real Property for Agricultural Purposes (“Lease”) as authorized by City Council Ordinance 2799-2016. The Lease has been amended by a First Amendment to Agreement For Lease of Real Property for Agricultural Purposes and the current Second Amendment to Agreement for Lease of Real Property for Agricultural Purposes (“2nd Amendment”), effective December 1, 2020 as authorized by City Council Ordinance 2812-2020. Lowell Thomas Taylor has been jointly farming the leased premises for many years with his son Zachary Lincoln Taylor as his partner. Lowell Thomas Taylor notified the City that he is planning to retire and that his son wishes to continue to farming the leased premises as the Tenant. This change in tenancy is acceptable to and supported by the Department of Public Utilities. In order to assign the Lease to Zachary Lincoln Taylor as Tenant and to modify related provisions to reflect this tenancy change, it is necessary for the City to enter into a Third Amendment to Agreement for Lease of Real Property for Agricultural Purposes. This legislation authorizes the Director of Finance and Management to execute those documents necessary to enter into a Third Amendment to Agreement for Lease of Real Property for Agricultural Purposes of that certain Lease Agreement for Use of Real Property for Agricultural Purposes (“Lease”), effective December 1, 2016, as amended by the First Amendment to Agreement for Lease of Real

Property for Agricultural Purposes, effective December 1, 2020 and as amended by the Second Amendment to Agreement for Lease of Real Property for Agricultural Purposes effective December 1, 2020, to assign the Lease to Zachary Lincoln Taylor as Tenant and to modify related provisions to reflect this change. All other terms, conditions, and provisions of the Lease will remain unchanged and in full force and effect. This legislation is presented as emergency measure.

**Fiscal Impact:** \$0.00

**Emergency Action:** This legislation is presented as emergency measure to allow for immediate modifications to the Lease to be effective December 1, 2021 at the commencement of the Lease Year so that farming of the property can continue uninterrupted for the 2022 farming season.

To authorize the Director of Finance and Management to execute those documents necessary to enter into a Third Amendment to Agreement for Lease of Real Property for Agricultural Purposes; and to declare an emergency. (\$0.00)

**WHEREAS**, the Department of Finance and Management, through its Real Estate Management Office, leases vacant land in Delaware County on behalf of the Department of Public Utilities to Lowell Thomas Taylor for farming purposes, and

**WHEREAS**, Mr. Lowell Taylor has jointly farmed this land for many years with his son Zachary Lincoln Taylor as his partner; and

**WHEREAS**, Mr. Taylor has now decided to retire from farming and Zachary Lincoln Taylor wishes to continue farming the land as the Tenant; and

**WHEREAS**, the Department of Public Utilities supports the assignment of the Lease to Zachary Lincoln Taylor as the Tenant; and

**WHEREAS**, it is necessary to amend the Lease to assign it to Zachary Lincoln Taylor as Tenant and make other modifications related to this assignment; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to execute an amendment to the Lease at the earliest possible date to allow farming of the property to continue uninterrupted for the 2022 farming season beginning December 1, 2021, for the immediate preservation of the public health, peace, property, safety and welfare; and now, therefore;

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

**SECTION 1.** That the Director of Finance and Management be, and hereby is, authorized to execute a Third Amendment to Agreement for Lease of Real Property for Agricultural Purposes by and between the City of Columbus and Zachary Lincoln Taylor, as prepared and approved by the Department of Law, Division of Real Estate.

**SECTION 2.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this lease is properly accounted for and recorded accurately on the City's financial records.

**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 passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2780-2021

**Drafting Date:** 10/20/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Public Safety to enter into contract with Intrado Life & Safety Solutions (formally, West Safety Solutions Corp) for the fourth year of a maintenance agreement for the City's 911 System. This is year four of a five-year maintenance agreement established during the most recent upgrade of the 911 System in 2018. The City of Columbus operates a fully redundant, geo-diverse set of Public Safety Answering Point (PSAP) controllers that currently support operations at the Columbus wireless PSAP, the Columbus backup PSAP at Arlingate, and the Worthington non-wireless PSAP. The Division of Support Services upgraded its existing 911 system in 2012 with an additional upgrade in 2016 for text to 911 compatibility. Ordinance 1082-2018 funded another upgrade which enabled the system to comply with the National Emergency Number (NENA) next generation 911 standards. This ordinance is to continue the annual maintenance on the latest upgrade project started in 2018.

**Bid Information:** This upgrade to the 911 system is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; Intrado Life & Safety Solutions Corporation is the proprietary software licensing and maintenance contractor for the City's current 911 System. Contract Compliance: Intrado Life & Safety Solutions Corporation FID#58-2381670, expires October 14, 2022

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

**FISCAL IMPACT:** This ordinance authorizes the Safety Director to expend \$163,557.70 from the Division of Support Services general fund budget to maintain the contract with Intrado Life & Safety Solutions Corp. for the maintenance and support of the City's 911 system.

To authorize the Director of Public Safety to enter into contract with Intrado Life & Safety Solutions Corporation to continue the maintenance of the city's current 911 system pursuant to the sole source provisions of the Columbus City Code; to authorize an expenditure of \$163,557.70 from Public Safety's General Fund; and to declare an emergency. (\$163,557.70)

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

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

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

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

Corporation to ensure the continuation of the maintenance and support of the City's 911 system, for the immediate preservation of the public peace, health, property, safety, and welfare, **now, therefore:**

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

**SECTION 1.** That the Director of Public Safety is hereby authorized to enter into contract with Intrado Life & Safety Solutions Corporation for the continuing maintenance of the recent upgrade of the current 911 system.

**SECTION 2.** That the expenditure of \$163,557.70, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized from Fund 1000 per the accounting codes in the attachment to this ordinance.

**SECTION 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 agreement is entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

**SECTION 6.** 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.

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**Legislation Number:** 2785-2021

**Drafting Date:** 10/20/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management to enter into a contract and issue purchase orders as needed with Southeastern Equipment Co. Inc. for the purchase of one front end wheel loader. This purchase will be made for the Department of Public Service, Division of Infrastructure Management.

The Division of Infrastructure Management will use the equipment to maintain and repair streets throughout the City of Columbus. The City of Columbus, Fleet Management Division, approved the purchase of this equipment to replace equipment that has reached the end of its useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ019590) through Vendor Services. The City received three bids for the front end wheel loader on October 7th, 2021, and it was tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>
Majority/MBE/FBE		
Southeastern Equipment Co. Inc	\$205,122.00	Dublin, OH

Majority			
Rudd Equipment	\$215,974.00	Columbus, OH	Majority
Murphy Tractor & Equipment Co. Inc	\$225,266.00	Columbus,OH	Majority

The award is to be made to Southeastern Equipment Co. Inc.as the lowest responsive, responsible, and best bidder for all lines of its bid of \$205,122.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Southeastern Equipment Co. Inc.

**2. CONTRACT COMPLIANCE**

The contract compliance number for Southeastern Equipment Co. Inc. is CC006684 and expires 3/5/22.

**3. FISCAL IMPACT**

Funds are available and appropriated for this purchase within the Street Construction Maintenance and Repair Fund, Fund 2265.

**4. EMERGENCY DESIGNATION**

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the Division of Infrastructure Management street maintenance program.

To authorize the Director of Finance and Management to enter into a contract with Southeastern Equipment Co. Inc. for the purchase of one front end wheel loader; to authorize the expenditure of up to \$205,122.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$205,122.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, needs to purchase one front end wheel loader to maintain and repair streets throughout the City of Columbus; and

**WHEREAS**, this purchase has been approved by the City’s Fleet Management Division; and

**WHEREAS**, the Purchasing Office received formal bids on October 7, 2021, for one front end wheel loader for the Division of Infrastructure Management; and

**WHEREAS**, Southeastern Equipment Co. Inc. submitted a bid in the amount of \$205,122.00 for front end wheel loader and is the lowest responsive, responsible and best bidder; and

**WHEREAS**, it is necessary to expend funds to pay for the equipment; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to enter into contracts with and to issue purchase orders to Southeastern Equipment Co. Inc. in accordance with the terms, conditions, and specifications of Solicitation Number RFQ019590 on file in the Purchasing Office; so this equipment can be put into service as quickly as possible to maintain and repair streets throughout the City of Columbus, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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



**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish contracts with and issue purchase orders to Southeastern Equipment Co. Inc. for the purchase of one front end wheel loader.

**SECTION 2.** That the expenditure of \$205,122.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure 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 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.

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**Legislation Number:** 2786-2021

**Drafting Date:** 10/21/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for the replacement of the heating, ventilation, and air conditioning (HVAC) system at the J. Ashburn Jr. Youth Center located at 85 S. Clarendon Avenue. This contractor will replace the existing outdated HVAC units with a new high-efficiency HVAC system with improved air filtration and new thermostats/controls. In addition to, replacement upgrades will also include reconnecting gas piping, duct work, and replacing electrical wiring to units. Federal Coronavirus Aid, Relief, and Economic Security Act (CARES) Community Development Block Grant (CDBG-CV) funds will be used to fund this project.

Formal bids were solicited and the City received two (2) bids (0 FBE, 0 MBE) on October 12, 2021 as follows:

<b>Bidder/AE</b>	<b>City</b>	<b>FBE/MBE</b>	<b>Amount of Bid</b>
General Temperature Control	Winchester	EBOCC	\$388,000.00

McDaniel's Construction      Columbus    N/A      \$401,590.73

General Temperature Control, Inc. submitted the lowest bid of \$388,000.00. The Office of Construction Management therefore recommends the bid award be made to the lowest, responsive and responsible bidder, General Temperature Control, Inc. .

The contract compliance number for General Temperature Control, Inc. is 31-1201236, expiration date September 30, 2022.

**Emergency action** is requested so that work may begin as soon as practicable because the existing HVAC equipment is beyond its useful life.

**Fiscal Impact:** This legislation authorizes the expenditure of \$388,000.00 from the Federal Coronavirus Aid, Relief, and Economic Security Act (CARES) Community Development Block Grant (CDBG-CV) to replace the existing outdated HVAC system at the J. Ashburn Jr. Youth Center. These funds are budgeted within the Community Development Block Grant (Fund 2248).

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with General Temperature Control, Inc. for replacement of the HVAC system at the J. Ashburn Jr. Youth Center; to authorize the appropriation of \$388,000.00 within the Community Development Block Grant; to authorize the expenditure of \$388,000.00 from the Community Development Block Grant fund; and to declare an emergency. (\$388,000.00)

**WHEREAS**, it is necessary for the Director of Finance and Management to enter into a contract with General Temperature Control, Inc. for replacement of the HVAC system at the J. Ashburn Jr. Youth Center at 85 S. Clarendon Avenue; and

**WHEREAS**, the existing HVAC system is outdated and in need of replacement; and

**WHEREAS**, the Office of Construction Management solicited formal bids for this project to replace the existing outdated HVAC system with a new high-efficiency HVAC system; and

**WHEREAS**, General Temperature Control, Inc. was deemed the lowest, responsive, and responsible bidder; and

**WHEREAS**, it is necessary to authorize the expenditure of \$388,000.00 from the Community Development Block Grant Fund; and

**WHEREAS**, the J. Ashburn Jr. Youth Center is a Hilltop neighborhood facility offering community services for youths and families; and

**WHEREAS**, the new HVAC system will increase the ventilation at the J. Ashburn Jr. Youth Center and will help mitigate the spread of Coronavirus in the facility; 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 of Finance and Management to enter into a contract with General Temperature Control, Inc. to replace 11 rooftop units and localized controls and a comprehensive replacement of the HVAC system at the J. Ashburn Jr. Youth Center located at 85 S. Clarendon Avenue; so that such work may begin as soon as practicable, 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 a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for replacement of the HVAC system at the J. Ashburn Jr. Youth Center located at 85 S. Clarendon Avenue.

**SECTION 2.** That the appropriation of \$388,000.00, or so much thereof as may be needed, is hereby authorized within the Community Development Block Grant Fund 2248 pursuant to the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$388,000.00, or so much thereof as may be needed, is hereby authorized from the Community Development Block Grant Fund 2248, object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** 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 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 7.** That the City Auditor is hereby authorized to appropriate the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 2788-2021

**Drafting Date:** 10/21/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the transfer of \$349,883.75 within the 2020 Coronavirus Response Supplemental grant fund 2251 to the appropriate object class for COVID-19 vaccine operations. As

a part of the 2020 Coronavirus Response Supplemental grant budget for Columbus Public Health, \$349,883.75 was appropriated and placed into fund 2251, object class 01 for the use of in personnel cost. The transfer of these funds to object class 03, will allow for other direct costs for vaccine operations. This funding will help offset the additional staffing need.

**Emergency Designation:** This legislation is to be declared an emergency measure to ensure the continuation of COVID-19 response efforts while immediately providing funding in the correct auditing object class.

**FISCAL IMPACT:** Authorizing the transfer of appropriation within fund 2251. To authorize and direct the City Auditor to transfer \$349,883.75 within the 2020 Coronavirus Response Supplemental grant fund for personnel for vaccine operations; and to declare an emergency. (\$349,883.75)

**WHEREAS,** there is a need to provide correct appropriation by object class for the continuation of vaccine operations for the 2020 Coronavirus Response Supplemental grant; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the City Auditor to transfer funding within fund 2251 for COVID-19 response and for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to transfer \$349,883.75, or so much thereof as may be needed, within the 2020 Coronavirus Response Supplemental grant fund budget, per the account codes in the attachment to this ordinance.

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

**SECTION 3.** That 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.

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**Legislation Number:** 2791-2021

**Drafting Date:** 10/21/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Department of Finance and Management, Fleet Management Division, to modify its existing contract with Ace Truck Body, Inc., to increase the contract amount. The original contract was awarded per the results of bid solicitation RFQ019251.

The original contract was entered into on October 18, 2021. The contract was established for \$74,495.00 and Ace Truck Body was the only respondent. Since the initial quote was issued the manufacturer of the service truck has experienced a price increase due to the increasing cost of steel and auto parts, and can only hold pricing for orders received prior to that increase, thereby an additional \$8,000.00 is being requested

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Ace Truck Body Inc., (CC#: 310936828, exp. 9/7/23, MAJ) \$8,000.00

**Fiscal Impact:** This ordinance authorizes an appropriation and expenditure of \$8,000.00 from the Fleet Management Capital Fund with Ace Truck Body, Inc. for the purchase of one (1) tire service truck upfitting. The ordinance also authorizes the transfer of funds between projects within the Fleet Management Capital Fund and an amendment to the CIB. For 2021, the Fleet Management Division budgeted \$800,000 for capital funded projects. In 2020 \$101,223 was expended for capital funded projects.

**Emergency action** is requested. Market volatility and supply chain issues have created unpredictable price increases in the automobile industry. In order to avoid any potential additional increases, emergency action is respectfully requested.

To authorize the Finance and Management Director to modify a contract on behalf of the Fleet Management Division with Ace Truck Body Inc. for the purchase of one (1) tire service truck upfitting; to amend the 2021 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$8,000.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$8,000.00)

**WHEREAS**, a need exists to modify the contract for the purchase of one (1) tire service truck upfitting for use by the Division of Fleet Management located on Groves Road, and

**WHEREAS**, Ace Truck Body Inc. successfully bid and was awarded a contract per the results of RFQ019251 and authorized by Ordinance 2379-2021; and

**WHEREAS**, funding for this upfitting service is budgeted and available within the Fleet Management Capital Fund; and

**WHEREAS**, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to modify its existing contract with Ace Truck Body, Inc., for the purchase of one tire service truck upfitting to avoid additional price increases, 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, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order for the acquisition of one (1) tire service truck upfitting with the following vendor:

Ace Truck Body Inc., (CC#: 310936828, exp. 9/7/23, MAJ) \$8,000.00

**SECTION 2.** That the transfer of \$8,000.00 or so much thereof as may be needed, is hereby authorized

between projects within Fund 5205 - Fleet Management Capital Fund, per the account codes in the attachment to this ordinance.

**See Attached File: Ord 2791-2021 Legislation Template.xls**

**SECTION 3.** That the 2021 Capital Improvements Budget is hereby amended, in Fund 5205 - Fleet Management Capital Fund, as follows:

<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P550004-100000 (carryover)	Fleet Automatic Vehicle Locator	\$14,591	\$6,591	-\$8,000
P550003-100000 (carryover)	Fleet Equipment Replacement	\$0	\$8,000	+\$8,000

**SECTION 4.** That the expenditure of \$8,000.00 or so much thereof as may be necessary, in regard to the actions authorized in Section 1 are hereby authorized and approved from the Fleet Management Capital Fund 5205, in Object Class 06 per the accounting codes in the attachment to the ordinance:

**See Attached File: Ord 2791-2021 Legislation Template.xls**

**SECTION 5.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That the 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 for said project.

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

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**Legislation Number:** 2796-2021

**Drafting Date:** 10/21/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to associate the General Budget Reservation resulting from this

ordinance with the Universal Term Contract Purchase Agreement for Motorola Radios with Motorola Inc., as required for approval by City Council for an expenditure of more than \$100,000.00. The Division of Support Services needs to purchase radios for Police cruisers currently being built. An existing Universal Term Contract was established by the Purchasing Office for such purpose with Motorola, Inc. This ordinance will fund the purchase of new radios and accessories with Motorola, Inc. via the terms and conditions of the Universal Term Contract established with Motorola.

**Bid Information:** A Universal Term Contract with Motorola Inc. exists for this expenditure. The contract compliance number for Motorola Inc. is 36-1115800; Expires 7/1/2023 and PA005455.

**EMERGENCY:** Emergency designation is requested in order to ensure regional radio interoperability with surrounding Public Safety Agencies as well as to provide safety to those first responders in the Division of Police.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$186,505.50 from an existing purchasing agreement with Motorola for radios and accessories for the City's safety forces and an amendment and transfer within Public Safety's Capital Improvement Budget.

To authorize an amendment to the 2021 Capital Improvement budget and the transfer of funds between projects within Public Safety's Capital Improvement Budget; to authorize the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola, Inc. for the purchase of portable radios for the Department of Public Safety; to authorize the expenditure of \$186,505.50 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$186,505.50)

**WHEREAS,** the Department of Public Safety personnel are in need of new radios for new police cruisers; and,

**WHEREAS,** a Universal Term Contract established by the Purchasing Office with Motorola, Inc. exists for this purchase; and,

**WHEREAS,** funds are budgeted in the Department of Public Safety's 2021 Capital Improvement Budget for the purchase of Police radios, and,

**WHEREAS,** it is necessary to transfer funds within Public Safety's 2021 Capital Improvement Budget and also to amend the budget in order to properly align appropriations with projected expenditure, and,

**WHEREAS,** an emergency exists in the usual daily operation of the Public Safety Department, Division of Support Services, in that it is immediately necessary to authorize and direct the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola, Inc., associate the General Budget Reservation and expend funds from the Capital Improvement Fund for the purchase of portable radios and accessories to ensure regional radio interoperability with surrounding Public Safety Agencies, 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 2021 Capital Improvement Budget be amended in Fund 7701, as follows:

<u>Project Name</u>	<u>Project Number</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Difference</u>
Police Facility Renovation (\$186,506.00)	P330021-100000		\$1,263,429.00	\$1,076,923.00
Police&Fire Annual Radio Equip	P320001-100001	\$0	\$186,506.00	\$186,506.00

**SECTION 2.** That the City Auditor is authorized to transfer cash and appropriation within Public Safety's Capital Improvement budget per the accounting codes in the attachment to this legislation.

**SECTION 3.** That the Director of Finance and Management be and is hereby authorized to establish purchase orders from an existing Universal Term Contract Purchase Agreement with Motorola, Inc. for the purchase of portable radios and accessories in accordance with the terms and conditions of contract PA005455, for the Department of Public Safety.

**SECTION 4.** That the expenditure of \$186,505.50, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized from Fund 7701 per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 7.** That 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 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:** 2798-2021

**Drafting Date:** 10/21/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management to enter into a contract and issue purchase orders as needed with Sherwin Williams Company for the purchase of two pavement marking grinders and one ride-on attachment. This purchase will be made for the Department of Public Service, Division of Traffic Management.

The Division of Traffic Management will use the equipment to maintain and repair streets throughout the City of



Columbus. This equipment will replace existing equipment that has reached its end of life.-

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ020032) through Vendor Services. The City received one bid for the two pavement marking grinders and ride-on attachment on October 19th, 2021, and it was tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>
<u>Majority/MBE/FBE</u>		
Sherwin Williams Company Majority	\$ 65,766.31	Columbus, OH

The award is to be made to Sherwin Williams Company as the lowest responsive, responsible, and best bidder for all lines of its bid of \$65,766.31

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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Sherwin Williams Company is CC006419 and expires 9/28/22.

## **3. FISCAL IMPACT**

Funds are available and appropriated for this purchase within the Municipal Motor Vehicle Tax Fund, Fund 2266.

## **4. EMERGENCY DESIGNATION**

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the Division of Traffic Management's Traffic maintenance program.

To authorize the Director of Finance and Management to enter into contracts with Sherwin Williams Company for the purchase of two pavement marking grinders and one ride-on attachment; to authorize the expenditure of up to \$65,766.31 from the Municipal Motor Vehicle Tax Fund to purchase the grinders and the attachment; and to declare an emergency. (\$65,766.31)

**WHEREAS**, the Department of Public Service, Division of Traffic Management, needs to purchase two pavement marking grinders and one ride-on attachment to maintain and repair streets throughout the City of Columbus; and

**WHEREAS**, the Purchasing Office received formal bids on October 19, 2021, for two grinders and one ride-on attachment for the Division of Traffic Management; and

**WHEREAS**, Sherwin Williams Company submitted a bid in the amount of \$65,766.31 for two grinders and one ride-on attachment and is the lowest responsive, responsible and best bidder; and

**WHEREAS**, it is necessary to expend funds to pay for the equipment; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to authorize the Finance and Management Director to enter into contracts with and to issue purchase orders to Sherwin Williams Company in accordance with the terms, conditions, and specifications of Solicitation Number RFQ020032 on file in the Purchasing Office so this equipment can be put into service as quickly as possible to maintain and repair streets throughout the City of Columbus, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish contracts with and issue purchase orders to Sherwin Williams Company for the purchase of two grinder and one ride-on attachment.

**SECTION 2.** That the expenditure of \$65,766.31, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 2803-2021

**Drafting Date:** 10/25/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into professional services contracts with Conduent State & Local Solutions, Inc. (Conduent) in the amount of up to \$500,000.00 for the Dynamic Curb Lane Management contract.

The intent of this contract is to provide the City of Columbus, Department of Public Service, additional

resources for the design and implementation of a dynamic curb lane management (DCLM) system. Currently, loading zones are requested through an online permit application by an individual building owner or tenant. The current system also does not accurately price loading zones based on demand, and assigns the entire cost to a single entity, despite the loading zone being available to all users for the purpose of loading or unloading.

The proposed new system will establish a data-driven system for efficient placement of loading zones at the curb, and will allow for the management of multiple types of loading zones (e.g. commercial vehicle, passenger loading, temporary loading, multi-use). The system will create a vendor-facing and hosted platform to view availability, have the ability to reserve space, and pay for use of those zones. The system will require integration with existing parking payment and enforcement technology in use by the City, as well as implement new technologies to monitor and manage the loading zones. The main priorities for the new system are: to provide timely, real-time data; to supply the City of Columbus with a technology solution to manage and monetize access to curb space; to have a vendor-hosted system that will allow for online intake of information, validation of data, permitting, invoicing to the end-user, reporting, and fleet management capabilities.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Dynamic Curb Lane Management contract. The project was formally advertised on the Vendor Services and Bonfire web site from March 26, 2021, to May 13, 2021. The city received eight (8) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on May 20, 2021. The two highest scoring firms, Conduent and IBM, were then invited to submit proposals and interview with the evaluation committee on June 15, 2021. The final evaluation meeting was held on June 17, 2021, and the scores of the two firms interviewed were adjusted based on the presentations and interviews. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Conduent	Washington, DC	Majority
IBM	Columbus, OH	Majority
Wisemoving	Miami, FL	Unknown
Umojo	Chicago, IL	Unknown
curbFLOW	Claymont, DE	Majority
Spot Parking	Centennial, CO	Unknown
Walker Consulting	Indianapolis, IN	Majority
SenSen	Las Vegas, NV	Unknown

Conduent received the highest score by the evaluation committee and will be awarded the Dynamic Curb Lane Management contract.

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

**2. CONTRACT COMPLIANCE**

Conduent’s contract compliance number is CC000606 and expires 06/07/2023.

**3. FISCAL IMPACT**

Funding for this contract will be available within Fund 2268, the Parking Meter Fund upon transfer from Fund 1000, the General Fund. Supplemental appropriation is required to establish sufficient budget authority for this and other projects dependent on the funds transferred.

**4. EMERGENCY DESIGNATION**

Emergency action is requested so the project can start before year end to ensure the safety of the travelling public.

To authorize the transfer of funds between the General Fund and Parking Meter Fund; to appropriate funds within the Parking Meter Fund; to authorize the Director of Public Service to enter into a professional services contract with Conduent for the Dynamic Curb Lane Management project; to authorize the expenditure of up to \$500,000.00 from the Parking Meter Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide for the design and implementation of a dynamic curb lane management (DCLM) system; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Dynamic Curb Lane Management project; and

**WHEREAS**, Conduent submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into a contract with Conduent for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00; and

**WHEREAS**, it is necessary for Council to authorize a transfer of funds between Fund 1000 and Fund 2268 to establish sufficient cash in the Parking Meter Fund; and

**WHEREAS**, transferred funds must be appropriated within the Parking Meter Fund, and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$500,000.00 from the Parking Meter 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 Conduent in order to provide funding for the Dynamic Curb Lane Management so that work can start before year end, to ensure the safety of the travelling 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 transfer of \$3,000,000.00 or so much thereof as may be needed, is hereby authorized from Fund 1000 (General Fund), Dept-Div 4501 (Financial Management) to Fund 2268 (Parking Meter Fund), Dept-Div 5906 (Parking Services) 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, 2021, the sum of \$2,000,000.00 is appropriated in Fund 2268 (Parking Meter Fund), Dept-Div 5906 (Parking Services), in Object Class 06 (Improvements other than building design) 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, 2021, the sum of \$1,000,000.00 is appropriated in Fund 2268 (Parking Meter Fund), Dept-Div 5906 (Parking Services), in Object Class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Conduent State & Local Solutions, Inc., of 750 First Street, N.E., 10th Floor, Washington, DC, 20002, for the Dynamic Curb Lane Management contract in an amount up to \$500,000.00.

**SECTION 5.** That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Dept-Div 5906 (Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

**SECTION 7.** That 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.

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**Legislation Number:** 2805-2021

**Drafting Date:** 10/25/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 2493-2495 Cleveland Ave. (010-059425) and 2497-2499 Cleveland Ave. (010-059584) to Farris Ventures LLC, who will construct a parking lot for an event center. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2493-2495 Cleveland Ave. and 2497-2499 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code

Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Farris Ventures LLC:

PARCEL NUMBER: 010-059425 and 010-059584  
ADDRESS: 2493-2495 Cleveland Ave. and 2497-2499 Cleveland Ave., Columbus, Ohio 432211  
PRICE: \$50,000 plus a \$380.00.00 Processing fee  
USE: Parking lot for an event center

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**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.

Drafting Date: 10/25/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:** The need exists to amend and restate the City of Columbus Jobs Growth Incentive Agreement (“AGREEMENT”) between the City of Columbus (“CITY”) and Upstart Network, Inc. (“GRANTEE”). Columbus City Council (“COUNCIL”), by Ordinance No. 1187-2019, passed on May 13, 2019, authorized the Director of the Department of Development to enter into an AGREEMENT with the GRANTEE for an annual cash payment equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of those employees who are also City of Columbus residents at the end of each calendar year, for a term up to five (5) years. The GRANTEE proposed a total project investment of approximately \$1.4 million, which included \$100,000 in technology, \$200,000 in machinery and equipment, \$100,000 in furniture and fixtures, and \$1,000,000 in leasehold improvements to lease office space at 711 N. High Street, Columbus, Ohio 43215, parcel number 010-031749 and 886 N. High Street, Columbus, Ohio 43215, parcel number 010-007464 (collectively, and hereinafter referred to as the “PROJECT SITE”). Additionally, the GRANTEE committed to create 100 net new full-time permanent positions with an estimated annual payroll of approximately \$10,750,000 at the proposed PROJECT SITE. The AGREEMENT was made and entered into effective March 4, 2020.

In a letter received by the CITY from the GRANTEE dated July 9, 2020, and through additional correspondence, the GRANTEE confirmed that TriNet Group, Inc., dba TriNet (“TriNet”), a third party employer recognized as a Professional Employer Organization (“PEO”), will be the employer of record for some of the new employees hired at the PROJECT SITE. Additionally, in a letter from TriNet, dated October 19, 2020 validated that the company will serve as the GRANTEE’s employer of record. Also, the GRANTEE planned to expand their original commitment by entering into a lease extension on a vacant office space consisting of approximately 54,870 square feet at 800 N. High Street, Columbus, Ohio 43215 parcel number 010-300582. As a result of this expansion, the GRANTEE is requesting the AGREEMENT be amended to add the company’s third party employer TriNet as an additional GRANTEE to the AGREEMENT, amend and revise the proposed project scope, add 800 N. High Street, Columbus, Ohio 43215 parcel number 010-300582 as an additional location to the PROJECT SITE, and to extend the incentive term one (1) additional year as offered in a letter from the CITY dated October 29, 2020, and accepted by the GRANTEE in a letter dated November 30, 2020.

Therefore, there is a need to amend the AGREEMENT for the purpose of (1) to add TriNet Group, Inc. dba TriNet as an additional grantee and third party employer to the AGREEMENT, (2) to amend and revise the proposed job creation goal from 100 new full-time permanent positions with an annual payroll of approximately \$10.75 million to 350 net new full-time permanent positions with an associated annual payroll of approximately \$23,389,500, (3) to revise the incentive term of the AGREEMENT from five (5) consecutive years to six (6) consecutive years, (4) to add 800 N. High Street, Columbus, Ohio 43215 parcel number 010-300582 as an additional location to the PROJECT SITE, and (5) as the AGREEMENT will be amended and restated, the amended and restated AGREEMENT will be based on the current “JGI Agreement September 2021” template.)

The legislation is to authorize the Director of the Department of Development to amend and restate the AGREEMENT for the purpose of (1) to add TriNet Group, Inc. dba TriNet as additional grantee to the AGREEMENT, (2) to revise the proposed job creation goal from 100 net new full-time permanent positions with an annual payroll of approximately \$10.75 million to 350 net new full-time permanent positions with an

associated annual payroll of approximately \$23,389,500, (3) to revise the incentive term of the AGREEMENT from five (5) consecutive years to six (6) consecutive years, (4) to add 800 N. High Street, Columbus, Ohio 43215, parcel number 010-300582 as an additional location to the PROJECT SITE, and (5) that the amended and restated agreement would follow the full format of the City's current City of Columbus Jobs Growth Incentive Agreement.

This legislation is being presented as an emergency measure to amend and restate the AGREEMENT in as expedient a manner as possible so that this amendment to the AGREEMENT can be executed and ensure that GRANTEE receive any future tax benefits from the approved tax incentive.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to amend and restate the City of Columbus Jobs Growth Incentive Agreement with Upstart Network, Inc. for the purposes of: to add TriNet Group, Inc., dba TriNet as additional grantee to the AGREEMENT; to revise the proposed job creation goal from 100 new full-time permanent positions with an annual payroll of approximately \$10.75 million to 350 net new full-time permanent positions with an associated annual payroll of approximately \$23,389,500; to revise the incentive term of the AGREEMENT from five consecutive years to six consecutive years; to add 800 N. High Street, Columbus, Ohio 43215 parcel number 010-300582 as an additional location to the PROJECT SITE; and that the amended and restated agreement would follow the full format of the City's current City of Columbus Jobs Growth Incentive Agreement; and to declare an emergency.

**WHEREAS,** the City of Columbus ("CITY") entered into a Jobs Growth Incentive Agreement ("AGREEMENT") with Upstart Networks, Inc. ("GRANTEE") and was approved by Columbus City Council ("COUNCIL") on May 13, 2019, by Ordinance Number 1187-2019 with this AGREEMENT having been made and entered into effective March 4, 2020; and

**WHEREAS,** the AGREEMENT granted a financial incentive based on an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of those employees who are also City of Columbus residents at the end of each calendar year, for a term up to five (5) consecutive years; and

**WHEREAS,** the GRANTEE committed to invest a total project cost of approximately \$1.4 million, which included \$100,000 in technology, \$200,000 in machinery and equipment, \$100,000 in furniture and fixtures, and \$1,000,000 in leasehold improvements to lease office space at 711 N. High Street, Columbus, Ohio 43215, parcel number 010-031749 and 886 N. High Street, Columbus, Ohio 43215, parcel number 010-007464 (collectively, and hereinafter referred to as the "PROJECT SITE"); and

**WHEREAS,** the GRANTEE committed to create 100 net new full-time permanent positions with an estimated annual payroll of approximately \$10,750,000 at the PROJECT SITE; and

**WHEREAS,** in a letter received by the CITY from the GRANTEE dated July 9, 2020, and through additional correspondence, the GRANTEE confirmed that TriNet Group, Inc., dba TriNet ("TriNet"), a third party employer recognized as a Professional Employer Organization ("PEO"), will be the employer of record for some of the new employees hired at the PROJECT SITE. Additionally, in a letter from received by the CITY from TriNet, dated October 19, 2020, and through additional correspondence, validated that the company will serve as the GRANTEE's employer of record for some of the new employees; and



**WHEREAS**, the GRANTEE planned to expand their original commitment by entering into a lease extension on a vacant office space consisting of approximately 54,870 square feet at 800 N. High Street, Columbus, Ohio 43215 parcel number 010-300582. The proposed expansion of operations would increase the net new full-time permanent positions commitment by 250, from 100 net new full-time permanent positions to 350 net new full-time permanent positions; and

**WHEREAS**, as a result of this expansion, the GRANTEE requests the AGREEMENT be amended to add the company's third party employer TriNet as an additional GRANTEE to the AGREEMENT, amend and revise the proposed project scope, add 800 N. High Street, Columbus, Ohio 43215 parcel number 010-300582 as an additional location to the PROJECT SITE and to extend the incentive term one (1) additional year as offered in a letter from the CITY dated October 29, 2020, and accepted by the GRANTEE in a letter dated November 30, 2020; and

**WHEREAS**, there is a need to amend and restate the AGREEMENT for the purpose of (1) to add TriNet Group, Inc. dba TriNet as additional grantee to the AGREEMENT, (2) to revise the proposed job creation goal from 100 new full-time permanent positions with an annual payroll of approximately \$10.75 million to 350 net new full-time permanent positions with an associated annual payroll of approximately \$23,389,500, (3) to revise the incentive term of the AGREEMENT from five (5) consecutive years to six (6) consecutive years, (4) to add 800 N. High Street, Columbus, Ohio 43215 parcel number 010-300582 to the PROJECT SITE, and (5) that the amended and restated agreement would follow the full format of the City's current City of Columbus Jobs Growth Incentive Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend and restate the AGREEMENT with Upstart Network, Inc. to ensure that GRANTEE receive any future tax benefits from the approved tax incentive; 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 amend and restate the Jobs Growth Incentive Agreement with Upstart Network, Inc. to add TriNet Group, Inc., dba TriNet (a Professional Employer Organization), as additional grantee and third party employer to the AGREEMENT.

**SECTION 2.** That the Director of the Department of Development is hereby authorized to amend and restate the Jobs Growth Incentive Agreement with Upstart Network, Inc. to revise the job creation goal from 100 new full-time permanent positions with a commensurate annual payroll of approximately \$10.75 million to 350 net new full-time permanent positions with an associated annual payroll of approximately \$23,389,500.

**SECTION 3,** That the Director of the Department of Development is hereby authorized to amend and restate the Jobs Growth Incentive Agreement with Upstart Network, Inc. to revise the incentive term of the AGREEMENT from five (5) consecutive years to six (6) consecutive years.

**SECTION 4.** That the Director of the Department of Development is hereby authorized to amend and restate the Jobs Growth Incentive Agreement with Upstart Network, Inc. to add 800 N. High Street, Columbus, Ohio 43215 parcel number 010-300582 to the PROJECT SITE.

- SECTION 5.** That the Director of the Department of Development is hereby authorized to amend and restate the Jobs Growth Incentive Agreement with Upstart Network, Inc. to follow the full format of the City’s current City of Columbus Jobs Growth Incentive Agreement.
- SECTION 6.** That the remaining terms of the Jobs Growth Incentive Agreement remain in full effect relative to the Ordinance.
- SECTION 7.** That the Amended and Restated City of Columbus Jobs Growth Incentive Agreement be signed by Upstart Network, Inc. and TriNet Group, Inc., dba TriNet within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- SECTION 8.** That for 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 the passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 2813-2021

**Drafting Date:** 10/25/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation (ODOT) for the FRA-70/71 Part 1 (4R) and Part 2 (6R) project, PID 105523.

Located within the corporate limits of the City of Columbus, the aforementioned project encompasses: construction of I-70 eastbound and Ramp C5 between 750’ west of Souder Avenue and Front Street and the reconstruction of I-71 southbound between approximately 1300’ north of Greenlawn Avenue and Short Street, including widening and realigning I-71 northbound; partial reconfiguration of a system interchange; reconfiguration of local streets; construction of bridges and retaining walls; rehabilitation of the trunk line storm sewer; replacement of lighting; and traffic control upgrades.

ODOT previously intended to advertise FRA-70/71-12.68/14.86 (Project 4R), PID 105523, and FRA-71-14.36 (Project 6R), PID 105588, separately. Ordinance 2593-2019 and Ordinance 1384-2020 authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to Project 4R and Project 6R, respectively. Ordinance 0538-2020 further authorized the Director of Public Service to enter into agreements with and to provide requisite funding, then estimated to be \$2,218,258.00, to ODOT to support the location share of construction and inspection costs relative to Project 4R, resulting in the generation of a purchase order, PO219866, to support that expenditure. However, final participatory legislation was never put forth relative to Project 6R because ODOT recently decided to advertise 4R and 6R together.

This ordinance seeks to grant the Director of Public Service the authority to execute any and all agreements with ODOT necessary to the completion of the FRA-70/71 Part 1 (4R) and Part 2 (6R) project, PID 105523. The encumbrance and expenditure of capital funding to support the local share of associated construction and inspection costs, presently estimated to be \$3,298,210.00, previously was approved by City Council pursuant to Ordinance 2066-2019.

**2. FISCAL IMPACT**

Auditor's Certificate ACPO004553 has been established, pursuant to Ordinance 2066-2019, to facilitate payment to ODOT for the proportionate share of anticipated project costs attributable to the Department of Public Service. A purchase order, PO219866, already exists in the amount of \$2,218,258.00 to support a substantial portion of those costs. A purchase order in the amount of \$1,079,952.00 will be issued against ACPO004553 for the balance of the funding ODOT has requested for these projects if Council approves this ordinance.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested to maintain the schedule ODOT established for this project.

To authorize the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation for the FRA-70/71 Part 1 (4R) and Part 2 (6R) project; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) is administering the FRA-70/71 Part 1 (4R) and Part 2 (6R) project, PID 105523, which will culminate in the reconstruction of portions of I-70/71 eastbound/northbound and the rehabilitation of two I-70 bridges over SR315; and

**WHEREAS**, the aforementioned project is located within the Columbus corporate boundaries; and

**WHEREAS**, Ordinance 2593-2019 authorized the Director of Public Service to grant consent and to agree to cooperate with the Ohio Department of Transportation relative to FRA-70/71-12.68/14.86 (Project 4R), PID 105523; and

**WHEREAS**, Ordinance 0538-2020 authorized the Director of Public Service to enter into agreements with and to provide funding in the amount of up to \$2,218,258.00 to ODOT to support the completion of Project 4R, resulting in the generation of a purchase order, PO219866, to support that expenditure; and

**WHEREAS**, Ordinance 1384-2020 authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to FRA-71-14.36 (Project 6R), PID 105588; and

**WHEREAS**, ODOT previously intended to advertise Project 4R and 6R separately but recently elected to consolidate and advertise those efforts together as a single solicitation; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into agreements with and to make payment to ODOT relative to the FRA-70/71 Part 1 (4R) and Part 2 (6R) project, PID 105523; and

**WHEREAS**, the City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement within Columbus city limits, less the amount of Federal-Aid funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation; and

**WHEREAS**, Ordinance 2066-2019 authorized the encumbrance and expenditure of capital funding to support the local share of construction and inspection costs, presently estimated to be \$3,298,210.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this ordinance to maintain the schedule ODOT established for this project, 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 agreement with and to make payment to the Ohio Department of Transportation relative to the FRA-70/71 Part 1 (4R) and Part 2 (6R) project, PID 105523.

**SECTION 2.** That the Department of Public Service be and hereby is authorized to contribute up to \$3,298,210.00 to the Ohio Department of Transportation to support the aforementioned project pursuant to Auditor’s Certificate ACPO004553 and PO219866.

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

**SECTION 4.** That for the 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.

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**Legislation Number:** 2820-2021

**Drafting Date:** 10/25/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

It is anticipated that there will be 75,000 individuals nationwide who are in need of assistance. Columbus is currently committed to assisting approximately 350 people. Finding housing will be the primary challenge. We, like many other cities throughout the country, will need to do our part to provide relief to address the extraordinary, unique humanitarian crisis, and this is why City Council is establishing the Afghan Neighbors Rental Assistance Fund. (ANRAF).

Our city will be playing a vital role in providing shelter to Afghan evacuees who have come to the United States as part of Operation Allies Welcome. As of September 30, 2021, Columbus has started to welcome Afghan nationals who have completed extensive background checks and processing at the military bases as part of the Afghan Placement Assistance Program (APA), a newly established program by the U.S. Department of State.

Columbus City Council will support the establishment of the Afghan Neighbors Rental Assistance Fund program with \$50,000.00. The funding will be divided equally between Community Refugee & Immigration Services (CRIS) and US Together. The funding is intended to support housing costs only, i.e. rent expenses. The funding will be limited to one-time assistance per family in an amount up to the lesser of 6 months’ rent or \$5,000 in total, and beneficiaries will need to demonstrate need based upon unemployment, underemployment, or other financial hardship. As the program continues, we will continue to assess funding needs and adjust accordingly.

**Emergency Designation:** Emergency action is requested to ensure that Community Refugee & Immigration Services and US Together can immediately begin providing rental assistance.

**Fiscal Impact:** Total appropriation is \$50,000.00 and is available in the Neighborhood Initiative subfund.

To authorize the Director of the Department of Development to enter into grant agreements with Community Refugee & Immigration Services and with US Together in support of the Afghan Neighbors Rental Assistance

Fund; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, it is anticipated that there will be 75,000 Afghan refugees nationwide who are in need of assistance. Columbus is currently committed to assisting approximately 350 people. Finding housing will be the primary challenge; and,

**WHEREAS**, the Afghan Neighbors Rental Assistance Fund will support approximately 350 Afghan refugees with housing assistance; 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 grant agreements with Community Refugee & Immigration Services and US Together in support of the Afghan Neighbors Rental Assistance Fund in order to immediately begin providing rental assistance, for the public health, safety and welfare; now, therefore

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

**SECTION 1:** That the Department of Development is hereby authorized to enter into grant agreements with Community Refugee & Immigration Services and US Together in support of the Afghan Neighbors Rental Assistance Fund.

**SECTION 2:** That the Auditor is hereby authorized and directed to appropriate \$50,000.00 to the Department of Development within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Services-03 per the accounting codes in the attachment to this ordinance.

**SECTION 3:** That with regard to the action authorized by Section 1 of this ordinance, the expenditure of \$50,000.00 or so much thereof as may be needed 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 legislation.

**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 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.

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**Legislation Number:** 2822-2021

**Drafting Date:** 10/25/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract (UTC)/Purchase Agreement (PA) for Microsoft Enterprise software licensing. It also authorizes the appropriation of \$2,000,000.00 from the unappropriated balance of the special income tax fund to

cover the majority of its cost.

Microsoft Office is the city's technology standard for desktop computing software, currently used by approximately 7,500 city employees in their daily business. The city also uses Microsoft software to support a number of enterprise applications. Passage of this ordinance will enable the city to obtain the latest versions of Microsoft software utilizing a single agreement for the entire city.

On October 25th, 2020, the Department of Finance's Purchasing Office published, RFQ016877 to solicit quotes for a new three-year Microsoft Enterprise Agreement UTC/PA. The five submissions received in response to the solicitation are as follows: Crayon Software Experts; Dell Marketing, LP; Insight Public Sector; SHI International; and Softchoice. Following a three-person committee evaluation, the submission of Dell Marketing, LP was deemed the most responsible, responsive, and best offer. As such, the Purchasing Office recommended that the UTC/PA be awarded to Dell Marketing, LP for a term of three years, expiring on December 31, 2023. (See attached Award Recommendation letter).

This ordinance also authorizes the expenditure of \$2,075,799.19 for the above-described service for a term of one year, starting on January 1, 2022 and ending on December 31, 2022. Of this total, \$1,789,986.17 is for the annual renewal of the license and \$285,813.02 is for the 2021 "true-up." Two million dollars is allocated for this acquisition in the Special Income Tax Fund. The balance of \$75,799.19 is budgeted and available in the Information Services Operating Fund. The enterprise agreement enables the City to cancel without penalty in the event that funds are not appropriated to pay for future annual terms.

**FISCAL IMPACT**

This ordinance appropriates \$2,000,000.00 in Special Income Tax funds to DoT to fund a portion of the annual Microsoft Enterprise Agreement and "true-up" costs. The balance of \$75,799.19 is budgeted and available in the Information Services Operating Fund.

**EMERGENCY**

Emergency action is requested to ensure that a purchase order is established by the City Auditor's year-end deadline, thus ensuring that payment on the new licenses can be made by the supplier's stated deadline at the price offered.

**CONTRACT COMPLIANCE**

Dell Marketing LP, CC#74-2616805, expires 8/30/2023  
DAX #010030

To appropriate \$2,000,000.00 within the Special Income Tax Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for Microsoft Enterprise software licensing; to authorize the expenditure of \$2,000,000.00 from the Special Income Tax Fund; to authorize the expenditure of \$75,799.19 from the Information Services Operating Fund and to declare an emergency. (\$2,075,799.19)

**WHEREAS**, on October 25th, 2020, the Department of Finance's Purchasing Office published RFQ016877 to solicit quotes for a three-year Microsoft Enterprise Agreement UTC/PA on behalf of the Department of Technology; and

**WHEREAS**, the submission by Dell Marketing, LP was the most responsible, responsive, and best offer; and

**WHEREAS**, the Department of Finance's Purchasing Office has established, via ordinance 2797-2020, a UTC/PA with Dell Marketing, LP to enable the Department of Technology for Microsoft enterprise software licenses; and

**WHEREAS**, moneys are allocated within the city's Special Income Tax and Information Services Operating Funds for this purpose; and

**WHEREAS**, it is necessary to appropriate the \$2,000,000.00 in the Special Income Tax Fund for use; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract (UTC)/Purchase Agreement (PA) for Microsoft Enterprise software licensing at a total cost of \$2,075,799.19; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract (UTC)/Purchase Agreement (PA) for Microsoft Enterprise software licensing at a cost of \$2,075,799.19, thus ensuring that payment on the new licenses can be made by the supplier's stated deadline at the price offered, 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 sum of \$2,000,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 4430, Subfund 443001, in the Special Income Tax Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021.

**SECTION 2.** That the Finance and Management Director is hereby authorized, on behalf of the Department of Technology and various city agencies, to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement for Microsoft Enterprise software licensing for the period of one year, from January 1, 2022 through December 31, 2022.

**SECTION 3.** That the expenditure of \$2,075,799.19, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (see attachment 2822-2021EXP).

**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.

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**Legislation Number:** 2837-2021

**Drafting Date:** 10/25/2021

**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 Agency in support of the Real Men Real Talk Initiative.

Mental Health is now more than ever an issue that needs to be addressed in the African American community, as it can be traced to be the foundation of a lot of the issues in the black community. From violence, unemployment, and lack of educational achievement these issues all stem from some sort of trauma affecting the mental health of the members of the community, especially African American men who are often at the bottom of the disparity gap in many of these areas. By going directly into the Linden community and engaging the hardest to reach and underserved African American men with resources as well as hosting community conversations with mental health professionals, we can collectively build stronger neighborhoods.

Over the past 4 years, AA Wellness has been addressing mental wellness from various educational perspectives through the Real Men Real Talk Initiative, previously known as Barbershop Talk. The primary objective of the Real Men Real Talk Initiative is to facilitate conversations with African American men around mental health and opioid addiction in places such as barbershops, churches, restaurants and recreation centers. Utilizing evidence-based results, the agency finds it valuable to implement an “out of the box” approach to host conversations and provide supportive services with over 250 African American men over an 8 month period. Within the program design, the agency uses a collaborative approach with local faith-based organizations, barbers, mental health specialists, drug counselors and community stakeholders.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid any delay in providing the resources necessary to sustain the Real Men Real Talk Initiative.

To authorize the City Clerk to enter into a grant agreement with The African American Male Wellness Agency in support of the Real Men Real Talk Initiative; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$85,000.00)

**WHEREAS**, mental Health is now more than ever an issue that needs to be addressed in the African American community; and

**WHEREAS**, from violence, unemployment, and lack of educational achievement these issues all stem from some sort of trauma affecting the mental health of the members of the community; and



**WHEREAS**, over the past 4 years, African American Male Wellness has been addressing mental wellness from various educational perspectives through the Real Men Real Talk Initiative; and

**WHEREAS**, within the program design, the agency uses a collaborative approach with local faith-based organizations, barbers, mental health specialists, drug counselors and community stakeholders; and

**WHEREAS**, utilizing evidence-based results, the agency expects to host conversations and provide supportive services with over 250 African American men over an 8 month period; and

**WHEREAS**, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with African American Male Wellness Agency in order to avoid any delay in providing the resources necessary to sustain the Real Men Real Talk Initiative; **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 Agency in support of the Real Men Real Talk Initiative.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$85,000.00 to Columbus City Council in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$85,000.00 or so much thereof as needed within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2841-2021

**Drafting Date:** 10/25/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The Pathways to Purpose: Casey Goodson Jr. CDL (commercial driver's license) program is an employment program in memory of Casey Goodson Jr., a community member and CDL driver who was taken way too soon. The focus of this program is to provide individuals with soft skills and commercial driver's license training to

help create a stable living environment through employment. There is need both nationwide and in the Central Ohio area for truck drivers. IMPACT Community Action will help advance this program by providing soft skills training to each of the participants as well as administering the program. Roads2Work will provide the commercial driver's license training for each of the participants.

Fiscal Impact: Funding is available within the Recovery fund, fund 2209.

Emergency action is requested in order to avoid any delay in providing the resources necessary to initiate the Pathways to Purpose: Casey Goodson Jr. CDL program.

To authorize the Director of Public Service to enter into grant agreements with IMPACT Community Action and Roads2Work to provide funding for the Pathways to Purpose: Casey Goodson Jr. CDL program; to authorize an expenditure within the Recovery fund; and to declare an emergency. (\$200,000.00)

**WHEREAS**, recognizing the need for stable employment is of paramount importance in the wake of the COVID-19 pandemic; and

**WHEREAS**, this past year has underscored the critical role community services play in supporting the social well-being of vulnerable populations and communities; and

**WHEREAS**, the COVID-19 pandemic has resulted in disproportionate negative economic impacts in communities of color and low-income communities across the nation. These communities are experiencing overwhelming barriers to access basic needs like food, supplies and shelter during the pandemic; and

**WHEREAS**, expenditure of American Rescue Plan Act funding to provide essential frontline services, volunteers, and supplies to the City's nonprofit organizations and public sector necessary to address the significant inequities in the accessibility and distribution of community resources in the City of Columbus' most distressed neighborhoods, which have been left critically under-resourced caused by the COVID-19 public health emergency; and

**WHEREAS**, that there is a need for individuals with their commercial driver's license in Central Ohio; and

**WHEREAS**, nationally, 40% fewer truck drivers were trained in 2020 than were trained in 2019 according to a report by the Society for Human Resource Management; and

**WHEREAS**, in memoriam of Casey Goodson Jr., a Columbus resident and commercial driver's license holder whose life was taken way too soon; and

**WHEREAS**, the focus of this program is to provide individuals with soft skills and commercial driver's license training to help create a stable living environment through employment. There is need both nationwide and in the Central Ohio area for truck drivers; and

**WHEREAS**, IMPACT Community Action will help advance this program by providing soft skills training to each of the participants as well as administering the program and Roads2Work will provide the commercial driver's license training for each of the participants; 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 grant agreements with Impact Community Action and Roads2work in order to avoid any delay in providing the resources necessary to initiate the Pathways to Purpose: Casey Goodson Jr. CDL program, 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 the Director of Public Service is hereby authorized to enter into a grant agreement with

Roads2Work for up to \$130,000.00 for the provision of commercial driver's license training.

**SECTION 2.** That the Director of Public Service is hereby authorized to enter into a grant agreement with IMPACT Community Action for up to \$70,000.00 for the provision of soft skills training and the administration of the program.

**SECTION 3.** That the expenditure of up to \$200,000.00 or so much thereof that may be necessary in regard to the actions authorized in Section 1 and 2 of this ordinance, be and is hereby authorized and approved from the Recovery Fund 2209 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That these agreements are entered into in alignment with the provisions associated with non-profit contracting in Section 329 of Columbus City Codes.

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

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

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

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**Legislation Number:** 2860-2021

**Drafting Date:** 10/26/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z21-047**

**APPLICANT:** Maronda Homes, LLC: c/o Rebecca J. Mott, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**PROPOSED USE:** Residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on September 9, 2021.

**GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 45.4± acre site consists of four undeveloped parcels that were part of a larger and partially completed PUD-8, Planned Unit Development District. The requested PUD-8 district will permit up to 234 attached dwelling units in Subarea 2-A, 30 single-unit dwellings in Subarea 2-B, and 20 acres of total open space, for a gross density of 5.8 dwelling units

per acre. The requested PUD-8 district permits a gross density and site layout that is consistent with *South East Land Use Plan* (2018), which recommends “Medium Density Residential,” “Low-Medium Density Residential,” and “Open Space” land uses at this location. This request represents a 148-unit reduction from the existing permitted uses of the subject site, includes a site plan that demonstrates street, pedestrian, bicycle, and trail connectivity to neighboring properties, stream corridor protection, open space, typical landscaping layouts for each subarea, and building materials and design, all consistent with *Columbus Citywide Planning Policies* (C2P2) Design Guidelines.

To rezone **5600 VILLAGE CHANNEL DR. (43110)**, being 45.4± acres located on the south side of Shannon Road, 360± east of Shannon Green Drive, **From:** PUD-8, Planned Unit Development District, **To:** PUD-8, Planned Unit Development District (Rezoning #Z21-047).

**WHEREAS**, application #Z21-047 is on file with the Department of Building and Zoning Services requesting rezoning of 45.4± acres from PUD-8, Planned Unit Development District, to PUD-8, Planned Unit 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 because the proposed PUD-8, Planned Unit Development District will allow residential development at a density consistent with the *South East Land Use Plan's* recommendation, and includes commitments to street, pedestrian, bicycle and trail connectivity, landscaping exhibits, and building design and materials, all 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 No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**5600 VILLAGE CHANNEL DR. (43110)**, being 45.4± acres located on the south side of Shannon Road, 360± east of Shannon Green Drive, and being more particularly described as follows:

**SUBAREA 2A - 21.764 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 11, Township 11, Range 21, Congress Lands, being part of that 91.816 acre tract of land conveyed to Maronda Homes Inc. of Ohio by deed of record in Instrument Number 200206110144708 (all references refer to the records of the Recorder’s Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at the northwesterly corner of said 91.816 acre tract, the northeasterly corner of Reserve “D” of the subdivision entitled “The Meadows at Shannon Lakes Section 1”, of record in Plat Book 66, Page 451, in the southerly right of way line of Shannon Road;

Thence South 85° 46' 59" East, with said southerly right of way line, a distance of 525.39 feet to a point;

Thence South 89° 42' 21" East, with said southerly right of way line, a distance of 122.79 feet to the northwesterly corner of that 4.982 acre tract conveyed to Columbus and Southern Ohio Electric Company by deed of record in Deed Book 3535, Page 570;

Thence South 04° 10' 02" West, with the westerly line of said 4.862 acre tract, the westerly line of that 110 acre tract conveyed to Lamp LLC by deed of record in Instrument Number 199711260153433, and the westerly line of that 2.063 acre tract conveyed to South Central Power Company by deed of record in Instrument Number 199711260153436, a distance of 1435.77 feet to a point;

Thence across said 91.816 acre tract the following courses and distances:

North 85° 49' 58" West, a distance of 96.34 feet to a point;

South 04° 13' 01" West, a distance of 45.63 feet to a point of curvature to the right;

With the arc of said curve, having a central angle of 24° 23' 55", a radius of 95.00 feet, an arc length of 40.45 feet, a chord bearing of South 16° 24' 59" West and chord distance of 40.15 feet to a point;

South 28° 36' 56" West, a distance of 120.78 feet to a point of curvature to the right;

With the arc of said curve, having a central angle of 30° 51' 50", a radius of 137.57 feet, an arc length of 74.11 feet, a chord bearing of South 52° 17' 12" West and chord distance of 73.21 feet to a point;

South 04° 12' 28" West, a distance of 183.21 feet to a point of curvature to the right;

With the arc of said curve, having a central angle of 49° 56' 35", a radius of 95.64 feet, an arc length of 83.36 feet, a chord bearing of South 25° 41' 18" West and chord distance of 80.75 feet to a point;

South 45° 34' 52" West, a distance of 77.14 feet to a point;

South 46° 17' 51" West, a distance of 159.58 feet to a point of curvature to the right;

With the arc of said curve, having a central angle of 45° 07' 24", a radius of 81.01 feet, an arc length of 63.80 feet, a chord bearing of South 71° 03' 55" West and chord distance of 62.17 feet to a point; and

North 85° 09' 22" West, a distance of 81.82 feet to a point in the easterly line of the subdivision entitled "The Meadows at Shannon Lakes Section 3", of record in Plat Book 127, Page 19;

Thence North 04° 49' 24" East, with said easterly line, a distance of 459.10 feet to the northeasterly corner of Lot 168 of said Section 3;

Thence North 85° 10' 36" West, with the northerly line of said Lot 168, a distance of 110.00 feet to a point in the easterly right of way line of Coble Bowman Way;

Thence with said easterly right of way line the following courses and distances:

North 04° 02' 16" East, a distance of 55.01 feet to a point of curvature to the left;

With the arc of said curve, having a central angle of 10° 45' 05", a radius of 281.44 feet, an arc length of 52.81 feet, a chord bearing of North 04° 44' 56" West and chord distance of 52.73 feet to a point; and

North 04° 41' 32" East, a distance of 682.89 feet to the southwesterly corner of "Hamptons at Shannon Lakes", of record in Condominium Plat Book 150, Page 5;

Thence with the boundary of said "Hamptons at Shannon Lakes" the following courses and distances:

South 85° 22' 12" East, a distance of 432.13 feet to a point;

North 04° 37' 48" East, a distance of 256.41 feet to a point;

North 85° 23' 22" West, a distance of 111.96 feet to a point;

North 04° 37' 04" East, a distance of 253.46 feet to a point;

North 85° 46' 59" West, a distance of 213.95 feet to a point;

North 04° 36' 55" East, a distance of 266.75 feet to a point; and

North 85° 22' 03" West, a distance of 117.35 feet to a point in the easterly right of way line of said Coble Bowman Way;

Thence North 04° 13' 01" East, with said easterly right of way line, a distance of 104.20 feet to the POINT OF BEGINNING, containing 21.764 acres of land, more or less.

#### **SUBAREA 2B - 23.634 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 11, Township 11, Range 21, Congress Lands, being comprised of part of that 91.816 acre tract of land conveyed to Maronda Homes Inc. of Ohio by deed of record in Instrument Number 200206110144708 and all of Reserve "G", "H" and "I" of the subdivision entitled "The Meadows at Shannon Lakes Section 3", of record in Plat Book 127, Page 19 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at the southwesterly corner of said Reserve "G", at a corner of that tract conveyed to Ohio Lamb Farm, LLC by deed of record in Instrument Number 201509170131006;

Thence North 04° 49' 24" East, with an easterly line of said Lamb Farm tract, a distance of 490.04 feet to a point;

Thence South 85° 10' 36" East, partly crossing said Reserve "G", partly with the southerly line of the subdivision entitled "The Meadows at Shannon Lakes Section 2", of record in Plat Book 109, Page 22, and partly with the northerly line of said Reserve "G", a distance of 623.00 feet to the southeasterly corner of Lot 182 of said Section 3;

Thence North 04° 49' 24" East, with the easterly line of said Lot 181, a distance of 112.68 feet to a point in the southerly right of way line of Coble Square Place;

Thence South 85° 10' 36" East, with the northerly line of said Reserve "G" and across Reserve "H" of said "The Meadows at Shannon Lakes Section 3", a distance of 77.00 feet to a point;

Thence North 04° 49' 24" East, across Reserve "I" of said "The Meadows at Shannon Lakes Section 3" with and said easterly right of way line, a distance of 113.02 feet to the southwesterly corner of Lot 180 of said Section 3;

Thence South 85° 10' 36" East, with the southerly line of said Lot 180, a distance of 110.00 feet to the southeasterly corner thereof;

Thence North 04° 49' 24" East, with an easterly line of said Section 3, a distance of 116.94 feet to a point;

Thence crossing said 99.816 acre tract the following courses and distances:

South 85° 09' 22" East, a distance of 81.82 feet to a point of curvature to the left;

With the arc of said curve, having a central angle of 45° 07' 24", a radius of 81.01 feet, an arc length of 63.80 feet, a chord bearing of North 71° 03' 55" East and chord distance of 62.17 feet to a point;

North 46° 17' 51" East, a distance of 159.58 feet to a point;

North 45° 34' 52" East, a distance of 77.14 feet to a point of curvature to the left;

With the arc of said curve, having a central angle of 49° 56' 35", a radius of 95.64 feet, an arc length of 83.36 feet, a chord bearing of North 25° 41' 18" East and chord distance of 80.75 feet to a point;

North 04° 12' 28" East, a distance of 183.21 feet to a point;

With the arc of a curve to the left, having a central angle of 30° 51' 50", a radius of 137.57 feet, an arc length of 74.11 feet, a chord bearing of North 52° 17' 12" East and a chord distance of 73.21 feet to a point;

North 28° 36' 56" East, a distance of 120.78 feet to a point of curvature to the left;

With the arc of said curve, having a central angle of 24° 23' 55", a radius of 95.00 feet, an arc length of 40.45 feet, a chord bearing of North 16° 24' 59" East and chord distance of 40.15 feet to a point;

North 04° 13' 01" East, a distance of 45.63 feet to a point; and

South 85° 49' 58" East, a distance of 96.34 feet to a point in the westerly line of that 110.000 acre tract conveyed to Lamp LLC by deed of record in Instrument Number 199711260153433;

Thence South 04° 10' 02" West, with said westerly line, a distance of 243.66 feet to a point;

Thence South 04° 09' 54" West, with said westerly line, a distance of 1289.89 feet to the northeasterly corner of that tract conveyed to Ohio Lamb Farm, LLC by deed of record in Instrument Number 201509170131006;

Thence North 85° 28' 19" West, with the northerly line of said Lamb Farm tract, a distance of 1355.79 feet to the POINT OF BEGINNING, containing 23.634 acres of land, more or less.

Parcel No: 010-248245, 010-300253, 010-300254 & 010-300255  
Known as address: 5900 Village Channel Dr. Columbus, OH 43110.

**To Rezone From:** PUD-8, Planned Unit Development District,

**To:** PUD-8, Planned Unit Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the PUD-8, Planned Unit 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 changes on the said original zoning map and shall register a copy of the approved PUD-8, Planned Unit Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.09 of the Columbus City Codes; said plans being titled, "SITE PLAN C," "LANDSCAPE PLAN FOR MARONDA HOMES SHANNON MEADOWS - TYPICAL TOWNHOUSE," and "LANDSCAPE PLAN FOR MARONDA HOMES SHANNON MEADOWS - STANDARD PACKAGE," and said text being titled, "PLANNED UNIT DEVELOPMENT TEXT," all dated September 9, 2021, and signed by Rebecca J. Mott, Attorney for the Applicant, and the text reading as follows:

**PLANNED UNIT DEVELOPMENT TEXT**

**PROPOSED DISTRICT:** PUD-8  
**PROPERTY ADDRESS:** 5600 Village Channel Drive (43110)  
**OWNER:** Maronda Homes, Inc. of Ohio  
**APPLICANT:** Maronda Homes, LLC of Ohio  
**DATE OF TEXT:** September 9, 2021  
**APPLICATION NUMBER:** Z21-047

**1. INTRODUCTION:** The subject property (the legal description is attached to the application) is a portion of real property that was rezoned in April 2002 as part of, and pursuant to, Ordinance No. 0535-02 (the "Ordinance"), wherein the Sub-Area 1 (90.1 +/- acres) was rezoned to PUD 8 for single-family residential development; Sub-Area 2 (50.8 +/- acres) was rezoned to PUD 8 for multi-family development; and Sub-Area 3 (1.5 +/- acres) was rezoned to CPD. Subsequently, a portion of the real property subject to the Ordinance was rezoned in July 2006, as part of, and pursuant to, Ordinance No. 1071-2006 (the "Modified Ordinance"). Subsequently, a portion of the real property subject to the Ordinance and Modified Ordinance was rezoned in April 2016, as part of, and pursuant to, Ordinance No. 0799-2016 (the "Second Modified Ordinance"), in order to modify two of the development standards set forth in the text for Sub-Area 1 and to relocate the planned community building and pool from Reserve A in Sub-Area 1 to Sub-Area 3. The applicant, Maronda Homes, LLC of Ohio is seeking to modify a portion of the original real property consisting of Sub-Area 2 (45.5 +/- acres of the subject property), by creating Sub-Area 2A (21.8 +/- acres of the subject property) to permit those uses already permitted in the AR-12, Apartment Residential District and dwellings containing no fewer than two (2) and no more than eight (8) dwelling units, and Sub-Area 2B (23.6 +/- acres of the subject property) to permit



detached single-family dwelling units with a limitation of thirty (30) lots (dwelling units).

Subject to the minor variations permitted elsewhere in this Text, the development shall be substantially in accordance with “AMENDED PUD PLAN” for Meadows at Shannon Lakes designated thereon as SITE PLAN “C”, on file with the Department of Building & Zoning Services of the City of Columbus and is incorporated herein by reference, as signed and dated September 9, 2021, by Rebecca J. Mott, which shall replace and supersede the 2006 and 2016 SITE PLAN “C” for the original Sub-Area 2. In addition, original plans known as SITE PLAN “A”, SITE PLAN “B”, and SITE PLAN “D” shall be modified to the fullest extent to permit the modifications as set forth in “Site Plan C” referenced herein. This rezoning shall replace and supersede the 2006 rezoning approvals and the existing Text for the subject property.

All drawings designated as “Exhibit A”, “Exhibit B”, and “Exhibit C”, all of which are signed and dated 3/27/06 by Daniel H. Schoedinger, and drawings designated thereon as “Exhibit D” and “Exhibit E”, both of which are signed and dated 1/31/06 by Jill S. Tangeman, (collectively, the “Plans”), shall be deleted in their entirety.

#### **SUB-AREA 2A (PUD-8) - MULTI-FAMILY**

**2. PERMITTED USES:** Those uses permitted in the AR-12, Apartment Residential District and dwellings containing no fewer than two and no more than eight dwelling units. A separate lot or parcel is not required for any structure containing dwelling units, including any structure containing two dwelling units.

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated, the applicable development standards are contained in Chapter 3333 of the Columbus City Code.

##### **A. Density, Height, Lot and/or Setback commitments.**

1. The maximum number of dwelling units in Sub-Area 2A is 234.
2. The minimum side yard setbacks for each building shall total 10 feet. The minimum side yard on one side may be 0 feet, and the side yards for interior dwelling units shall be 0 feet.
3. The minimum building setback from all public and private streets is 12 feet.

##### **B. Access, Loading, Parking and/or other Traffic related commitments.**

1. No curbs cut from the entirety of Sub-Area 2 onto Shannon Road will be permitted, except construction access during the development and initial construction on the subject property.
2. The street system in Sub-Area 2A will provide for connections to Sub-Area 1 and to adjacent property generally as shown on Site Plan C.
3. All streets within Sub-Area 2A will be private streets, except that the two east/west streets named Village Channel Drive and Shannon Village Drive that extend through Sub-Area 2A to connect to the property to the east of Sub-Area 2A along with pedestrian and bicycle connections, may, at the option of the owner and subject to acceptance by the City, be dedicated.
4. The two east-west streets through Sub-Area 2A which connect to the property to the east of Sub-Area 2A, named Village Channel Drive and Shannon Village Drive, will be constructed to the standards (base and

pavement specifications, paved width, curbs and gutters, sidewalks, street trees and street lighting) as the typical streets for private streets (typical 40' section), as shown on Site Plan C.

5. A system of interconnected concrete sidewalks four (4) feet wide shall be installed in front of all buildings substantially as shown on Site Plan C. A tree lawn shall be installed between the buildings and the sidewalk as shown on Site Plan C and as shown on the typical lot landscaping plan for Sub-Area 2A. The developer shall install a shared use path along the south side of Shannon Road adjacent to the entirety of Sub-Area 2 with an alignment as approved by the Department of Public Service.

6. All private streets will have curbs on both sides.

**C. Buffering, Landscaping, Open space and/or Screening commitments.**

1. A 25 foot landscaped buffer and 40 foot rear building setback along the south side of the current right-of-way of relocated Shannon Road shall be maintained as permitted by the Department of Public Service. Within this buffer, known as "Open Space" denoted as Reserve B-4b: (a) a three rail fence shall be constructed; and (b) street trees 30 feet on center will be planted within the buffer south of the fence. The proposed setback dimensions for the landscaped buffer and rear building setback along the south side of the right-of-way of relocated Shannon Road may be adjusted based on any future right-of-way dedication that is ultimately required.

2. Typical lot and building landscaping will generally conform to the "Landscape Plan for Maronda Homes Shannon Meadows - Typical Townhouse," dated September 2, 2021, as signed by Rebecca J. Mott on September 9, 2021 (the "Sub-Area 2A Landscape Plan").

3. If applicable, each parking pod having 10 or more parking spaces (exclusive of parking spaces in garages) shall have one deciduous tree planted for every ten parking spaces in that pod. Parallel parking along the private streets will not be considered to be a parking lot or parking pod.

4. Minimum size of deciduous trees at installation shall be 2½ inch caliper for deciduous, 5 feet in height for evergreen, and 1½ inch caliper for ornamental. For this purpose, tree caliper will be measured 6" above ground level.

5. Bicycle parking facilities will be provided at the "Park/Open Space" in Sub-Area 2A, denoted as Reserve B-4a.

6. Reserves B-1 and B-5 will be conveyed to the City as the parkland dedication requirement for Sub-Areas 1, 2 and 3 pursuant to Chapter 3318, Columbus City Codes, subject to easements for construction, maintenance, repair and replacement of utility lines; provided, however, that easements for utility lines in Reserves B-1 and B-5 will be limited to (i) easements parallel and adjacent to streets, (ii) easements for storm sewer lines to Coble-Bowman Ditch and to the detention/retention ponds in Reserves B-2, B-3 and B-4, and (iii) a 20' wide utility easement along the west side of Reserve B-1.

**D. Building design and/or Interior-Exterior treatment commitments.**

1. Gas and electric meter panels and HVAC units shall be screened from public streets and public open spaces to the height of the panel or equipment. Such screening by plantings will be sufficient to grow to the required height within 3 years.

2. Building materials shall consist of brick, stone veneer, wood, glass and vinyl and finished with variations in architectural features on all four sides. Manufactured materials are permitted as long as they are natural in appearance.
3. Each building in Sub-Area 2A shall have not less than 2 dwelling units and not more than 8 dwelling units.
4. Front doors of all dwelling units in Sub-Area 2A shall face a private or public street, except that front doors of end units may be on the side of the building if they are near the front of the building.
5. All garages shall have glass windows and shall be located at the front of the buildings for which they provide parking, substantially as shown on Site Plan C.
6. The rear elevations of buildings along Shannon Road shall include gridded windows and shutters around the windows, where applicable and feasible by design.

**E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.**

1. All outdoor lighting shall be cut-off fixtures (down lighting), except decorative and pedestrian lighting.
2. Parking lot lighting shall be no higher than 14 feet.
3. All utility lines shall be underground.

**F. Graphics and Signage commitments.**

The graphic requirements of the AR-12 zoning classification shall apply to Sub-Area 2A. Any variance shall go to the Graphics Commission.

**G. Miscellaneous commitments.**

1. "Site Plan C" may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any slight adjustment to Site Plan C shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or his or her designee, upon submission of the appropriate data regarding the proposed adjustment. Variations from Site Plan C are also permitted to change the building types in Sub-Area 2, provided that the replacement buildings conform to the requirements set forth in this Text.
2. The storm water detention/retention requirements for all and each part of Sub-Area 2 may be satisfied anywhere on Sub-Area 1 or Sub-Area 2, except that storm water detention/retention ponds in Reserve B may be located only in those areas generally designated on Site Plan C.

**SUB-AREA 2B (PUD-8) - DETACHED SINGLE FAMILY**

**2. PERMITTED USES:**

- A. Detached single family dwellings on platted lots.

B. A real estate sales office for the dwellings, which may be on the same parcels as the dwellings described in this Sub-Area 2B or on a separate parcel. Promptly after completion of the development and sales of the dwellings, the developer will remove the sales office from the property.

C. A detention/retention pond or ponds on one or more of Reserve B-3 and Reserve B-5.

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated, the applicable development standards are contained in Chapter 3332 of the Columbus City Code.

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

1. The maximum number of dwelling units in Sub-Area 2B will be 30.
2. The minimum side yard setbacks shall total 10 feet. The minimum separation between single-unit dwellings will comply with all applicable building codes, and easements for maintenance and repair work will be provided on adjacent property where a side yard is less than 4 feet.
3. The building setback from public streets shall be 25 feet, subject to minor variations of up to 2 additional feet of setback to allow a margin of error for field, surveying and construction conditions. Unenclosed porches may extend no more than 6 feet into the minimum building setback to encourage streetscape diversity.
4. Lots of varying widths will be permitted, provided that no lot may have less than 40 feet of frontage on a public street.
5. Rear yards shall be a minimum of twenty-five (25) feet deep. Rear yards may include bay windows, chimneys, patios, decks, balconies, pools, sheds (if permitted by private deed restrictions), and utilities, and such structures protruding into the rear yard shall not count towards measurement of minimum rear yard setbacks from the principal dwelling.

**B. Access, Loading, Parking and/or other Traffic related commitments.**

1. All streets within Sub-Area 2B shall be public.
2. Vehicular access from Sub-Area 2B will be from Cobble Hill Briar in Subarea 1 through Reserve B-2 as shown on Site Plan C, except that additional access will be permitted for construction access during the development and initial construction on the subject property, if necessary.
3. The street system in Sub-Area 2B will provide for connection to Sub-Area 1 generally as shown on Site Plan C.
4. Minimum driveway width is 17 feet and maximum driveway width is 20 feet. Typical driveway length/depth is a minimum of 25 feet.
5. Parallel parking will be permitted on all streets, except as follows:
  - a. Parking will be permitted on only one side of the street opposite the side that has fire hydrants.
  - b. Unless otherwise approved by the Department of Public Service, Division of Traffic Management, it is

understood that the streets in Sub-Area 2B will be posted for no parking on one side.

6. The developer shall install a concrete sidewalk on both sides of each public street.

**C. Buffering, Landscaping, Open space and/or Screening commitments.**

1. The developer shall install an average of 1 street tree per 30 feet of street frontage along both sides of all public streets within the right-of-way with a minimum caliper of 2 ½". For this purpose, tree caliper will be measured 6" above ground level. All street trees will be species on the City Forester's list of approved street tree species.

2. Typical lot and building landscaping will generally conform to the "Landscape Plan for Maronda Homes Shannon Meadows - Standard Package," dated September 2, 2021, as signed by Rebecca J. Mott on September 9, 2021 (the "Sub-Area 2B Landscape Plan").

3. Open spaces/park areas will be provided substantially in the areas identified as Reserves B-1, B-2, B-3, and B-5, on Site Plan C. No part of any of these Reserves may be used for dwelling units. Reserve B-2 shall be used for public right-of-ways and retention/detention as shown on Site Plan C.

4. Reserve B-1 will be a no disturb zone, except for utilities permitted, as set forth in Section 3(C)(6) (in Sub-Area 2A) and as set forth in Section 4 below. In Reserve B-5, minimal disturbance to accommodate construction will be permitted, and disturbed areas will be seeded with "Old Orchard".

5. Pedestrian and bicycle connectivity will be provided to the property to the east and south through Sub-Area 2B, as shown on Site Plan C. The Applicant will establish and reserve an easement area over a portion of the Property, as shown on Site Plan C, for a future City-owned and installed pedestrian and bicycle multi-purpose trail generally located along Coble-Bowman Ditch, as feasible, with connection to and from property to the east of the Property and south of the Property.

**D. Building design and/or Interior-Exterior treatment commitments.**

1. Building materials shall consist of brick, stone veneer, wood, glass and vinyl. Manufactured materials are permitted as long as they are natural in appearance.

2. For the majority of home designs in Sub-Area 2B, each garage shall be located either behind the house to which it is accessory or such that the front face of the garage is located at least 2 feet behind the front face of the house to which it is accessory, and each garage shall be a minimum of 27 feet from the street right of way line which it faces. Houses with garage-forward designs may project a maximum of ten (10) feet forward of the building façade, and each house with a garage-forward design shall have a minimum one hundred (100) square foot porch. No more than forty (40%) percent of the homes constructed shall have a garage-forward design. No houses with garage-forward designs shall be located either on a corner lot or next to another house with a garage-forward design. Building plans that show the front edge of the porch at the same plane or forward of the garage shall be exempt from these restrictions.

3. All exterior utility meters for each house shall be at the side or rear of that house.

**E. Dumpsters, Lighting, Outdoor display areas and/or the environmental commitments.**

All utility lines shall be underground.

**F. Graphics and Signage commitments.**

The graphic requirements of the R-2F zoning district shall apply to Sub-Area 2B. Any variance from those requirements shall go to the Graphics Commission for approval.

**G. Miscellaneous.**

1. "Site Plan C" may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any slight adjustment to the Site Plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or his or her designee, upon submission of the appropriate data regarding the proposed adjustment. Variations from the Plans are also permitted to change the building types in Sub-Area 2B, provided that the replacement buildings conform to the requirements set forth in this Text.

2. The storm water detention/retention requirements for all of Sub-Area 2B may be satisfied anywhere on Sub-Area 2B, except that storm water detention/retention ponds in Reserves B-3 and B-5 may be located only in those areas generally designated on Site Plan C.

**4. MISCELLANEOUS (FOR BOTH SUB-AREA 2A AND SUB-AREA 2B):**

Reserves B-1 and B-5 will be conveyed to the City of Columbus as the parkland dedication requirement for Sub-Areas 1, 2A and 2B, and 3 pursuant to Chapter 3318, Columbus City Codes, subject to easements for construction, maintenance, repair, and replacement of utility lines; provided, however, that easements for utility lines in Reserves B-1 and B-5 will be limited to (i) easements parallel and adjacent to streets, (ii) easements for storm sewer lines to Coble-Bowman Ditch and to the detention/retention ponds in Reserves B-2, B-3, and B-4, contained within Sub-Area 2B, and (iii) a 20' wide utility easement along the west side of Reserve B-1.

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

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**Legislation Number:** 2861-2021

**Drafting Date:** 10/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

The Department of Public Service is responsible for snow and ice control on the City's roadway system. In removing snow and ice, the department uses a variety of deicing chemicals. The department has determined it is in the best interest of the City to utilize the Ohio Department of Transportation (ODOT) deicing chemical contracts that are available to us.

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders, enter into contracts, create purchase agreements, and associate all general budget reservations resulting from this ordinance with the appropriate purchase agreement necessary from existing and future ODOT chemical deicing contracts to obtain deicing chemicals for the 2021-2022 winter season.

Ordinance 2237-2019 authorizes the City of Columbus to purchase from cooperative ODOT purchasing contracts. This ordinance seeks approval for the Finance and Management Director on behalf of the Department of Public Service to use ODOT's contract number 124-22. ODOT 124-22 includes the following six vendors: Chloride Solutions, LLC, EnviroTech Services, Inc., Great Lakes Chloride, Inc., Harmony Deicing Products Inc., Innovative Municipal Products (US), Inc., K-Tech Specialty Coatings, Inc., and Nature's Own Source, LLC. The Division of Infrastructure Management needs the following deicing chemicals from the above six vendors, which are on the current ODOT deicing chemical contract:

Chloride Solutions, LLC: Biomelt AG-64, Geomelt 55, Geomelt S7  
EnviroTech Services, Inc.: Meltdown - Apex - C, AMP, SOS C Inhibited  
Great Lakes Chloride, Inc.: Boost SB, Calcium Chloride with BOOST  
Harmony Deicing Products Inc.: Headwaters Hot  
Innovative Municipal Products (US), Inc.: ProMelt MAG 30 INH, ProMelt Ultra 1000 INH, ProMelt Ultra 2000 Inh, Magic Minus Zero (Concentrate)  
K-Tech Specialty Coatings, Inc.: Beet-Heet Concentrate, Beet-Heet Severe  
Nature's Own Source, LLC: AquaSalina+, AQ+IceBite Liquid Brine Deicer, Geomelt 55

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate ODOT contracts for the listed deicing chemicals for the Division of Infrastructure Management from established, pending, and future ODOT deicing contracts.

## **2. CONTRACT COMPLIANCE**

ODOT 124-22 (CLEAR ROADS/PACIFIC NORTHWEST SNOW FIGHTERS (PNS) Approved Liquid De-Icer's & Corrosion Inhibited Calcium Chloride) contract is effective from 10/9/2020 through 9/30/2022.

## **3. FISCAL IMPACT**

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund (Fund 2266).

## **4. EMERGENCY DESIGNATION**

The department requests emergency action to ensure the timely availability of deicing chemicals for snow and ice control on the City's roadway systems.

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Infrastructure Management, to use ODOT cooperative contracts, and to enter into contract with Chloride Solutions, LLC, EnviroTech Services, Inc., Great Lakes Chloride, Inc., Harmony Deicing Products Inc., Innovative Municipal Products (US), Inc., K-Tech Specialty Coatings, Inc., and Nature's Own Source, LLC for deicing chemicals for snow and ice control on the roadways of Columbus; to authorize the Director of Finance and Management to associate all General Budget reservation resulting from this ordinance with the appropriate ODOT contract for deicing chemicals, to authorize the expenditure of \$150,000.00 from the Municipal Motor Vehicle Tax Fund, and to declare an emergency. (\$150,000.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, needs to purchase deicing chemicals for snow and ice control on the roadways of Columbus; and

**WHEREAS**, ODOT opened formal bids on October 9, 2021, for deicing chemicals; and

**WHEREAS**, ODOT awarded the deicing contract to Chloride Solutions, LLC, EnviroTech Services, Inc., Harmony Deicing Products Inc., Great Lakes Chloride, Inc., Innovative Municipal Products (US), Inc.,

K-Tech Specialty Coatings, Inc., and Nature's Own Source, LLC; and

**WHEREAS**, ordinance 2237-2019 authorizes the City of Columbus to purchase from cooperative purchasing contracts; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate ODOT deicing chemical purchase agreement; and

**WHEREAS**, funds are available in the Municipal Motor Vehicle Tax Fund (Fund 2266) for this expense; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to enter into contracts, create purchase agreements, establish purchase orders, and associate all general budget reservations resulting from this ordinance with the appropriate purchase agreement necessary from existing and future ODOT chemical deicing contracts to obtain deicing chemicals for the 2021-2022 winter season, in accordance with the terms, conditions, and specifications of ODOT Invitation Number: 124-22 on file; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Chloride Solutions, LLC, EnviroTech Services, Inc., Great Lakes Chloride, Inc., Harmony Deicing Products Inc., Innovative Municipal Products (US), Inc., K-Tech Specialty Coatings, Inc., and Nature's Own Source, LLC so that the City is prepared for the 2021-2022 winter season as quickly as possible, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Finance and Management, on behalf of the Department of Public Service, be and is hereby authorized to establish contracts, purchase agreements and create purchase orders utilizing ODOT contract 124-22 with Chloride Solutions, LLC, EnviroTech Services, Inc., Great Lakes Chloride, Inc., Harmony Deicing Products Inc., Innovative Municipal Products (US), Inc., K-Tech Specialty Coatings, Inc., and Nature's Own Source, LLC for the purchase of deicing chemicals.

**SECTION 2.** That the expenditure of \$150,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 02 (Materials & Supplies) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate ODOT deicing chemical Purchase Agreements for the purchase of deicing chemicals for the Division of Infrastructure Management for the 2021-2022 winter season.

**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.



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**Legislation Number:** 2862-2021

**Drafting Date:** 10/26/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV21-073**

**APPLICANT:** Timothy Washington; 1225 Eastview Avenue; Columbus, OH 43212.

**PROPOSED USE:** Wholesale packaging.

**FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a single-unit dwelling and several attached industrial buildings in the C-4, Commercial District. The requested Council variance will permit a wholesale packaging operation for hemp products within a tenant space of an existing commercial building. The variance is necessary because the wholesale packaging of hemp is listed as a more objectionable manufacturing use that must be located in the M, or M-1, Manufacturing district at least 600 feet from residentially-zoned land. A variance to reduce the distance separation requirement to 20± feet is also included, noting that the proposed use will be located along the site's West 3rd Avenue frontage approximately 130 feet from the adjacent residential district. The site is located within the boundaries of the *5th by Northwest Area Plan* (2009), which recommends "Medium Density Mixed Residential" land uses at this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). While the proposed use is inconsistent with the land use recommendation of the Plan, Planning Division staff recognizes that the existing uses on the site are commercial in nature, and the request is supportive of the existing uses. No site changes are proposed, and the existing building will be reused. Staff supports the distance separation reduction, as the operation is limited to the packaging and wholesale of hemp and does not include more intensive manufacturing, compounding or treatment processes.

To grant a Variance from the provisions of Sections 3356.03, Permitted uses; and Section 3311.28(b), Requirements, of the Columbus City Codes; for the property located at **1281 OXLEY RD. (43212)**, to permit a wholesale packaging operation with reduced distance separation from residentially-zoned property in the C-4, Commercial District (Council Variance #CV21-073).

**WHEREAS**, by application #CV21-073, the owner of property at **1281 OXLEY RD. (43212)**, is requesting a Council variance to permit a wholesale packaging operation in the C-4, Commercial District with reduced distance separation from residentially-zoned property; and

**WHEREAS**, Section 3356.03, Permitted uses, prohibits wholesale and packaging uses, while the applicant proposes a wholesale packaging operation for hemp products which the Zoning Code categorizes as a more objectionable manufacturing use; and

**WHEREAS**, Section 3311.28(b), Requirements, requires that more objectionable uses are to be conducted within the M or M-1, Manufacturing districts, and within not less than 600 feet from any residential districts,

while the applicant proposes a hemp wholesale and packaging use in the C-4, Commercial District on a lot that is within 20± feet of residentially-zoned property; and

**WHEREAS**, the Fifth by Northwest Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval of the requested Council variance because while the proposed wholesale packaging facility is inconsistent with the mixed residential land use recommendation of the *5th by Northwest Area Plan*, the existing uses on the site are commercial in nature and are compatible with the proposed use, which will be contained within the existing industrial building; 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 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 **1281 OXLEY RD. (43212)**, in using said property as desired:

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

**SECTION 1.** That a variance from the provisions of Sections 3356.03, Permitted uses; and Section 3311.28(b), Requirements, of the Columbus City Codes, are hereby granted for the property located at **1281 OXLEY RD. (43212)**, insofar as said section prohibits wholesale packaging of hemp in the C-4, Commercial District; with a reduction in the required distance separation from residentially-zoned property from 600 feet to 20 feet; said property being more particularly described as follows:

**1281 OXLEY RD. (43212)**, being 0.41± acres located at the northwest corner of West Third Avenue and Oxley Road, and being more particularly described as follows:

Being Lot No. One (1), Lot No. Two (2) and Lot No. Three (3) in Virginia Place Addition, as the same is numbered and delineated upon the recorded plat thereof, of record In Plat Book 10, pages 372, 373, Recorder's Office, Franklin County, Ohio.

Street Address: 1281 Oxley Road and 1132 West Third Avenue, Columbus, Ohio 43212

Tax Parcel number: 010-062383-00

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for wholesale packaging, or those uses permitted in the C-4, Commercial District.

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

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

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**Legislation Number:** 2864-2021

**Drafting Date:** 10/26/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Council of the City of Columbus previously adopted an ordinance levying property assessed clean energy (“PACE”) special assessments on certain property located at 66 South Grant Avenue and 409 Oak Street and owned by Pizzuti Library Park Apartments Owner LLC. The special assessments repay and secure financing for special energy improvement projects installed at the property. The financing was provided by Cuyahoga River Capital LLC (“Cuyahoga River Capital”).

The Owner and Cuyahoga River Capital have notified the City that the financing provided for the special energy improvement projects has been prepaid in full and have requested that the City reduce the special assessments previously levied down to \$0.00.

This legislation is to reduce the amount of the special assessments previously levied down to \$0.00 and to cause the County Auditor to remove the special assessments from the tax bills for the property.

Emergency action is requested on this legislation to allow the reduction of the special assessments to be certified to the County Auditor before real property tax bills for tax year 2021 are prepared.

**FISCAL IMPACT:** No funding is required for this legislation.

To remove special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (66 South Grant Avenue and 409 Oak Street Project); and to declare an emergency.

**WHEREAS,** on June 10, 2019, this Council, by its Resolution No. 0184X-2019, approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit (the “Petition”) and the Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 66 South Grant Avenue and 409 Oak Street, Columbus, Ohio Project (the “Supplemental Plan”) from Pizzuti Library Park Apartments Owner LLC (the “Owner”); and

**WHEREAS,** this Council (the “Council”) of the City of Columbus, Ohio (the “City”) duly passed Ordinance No. 1567-2019 on June 10, 2019 (the “Ordinance Levying Assessments”) and levied special assessments for the purpose of acquiring, constructing, and improving certain public improvements at 66 South Grant Avenue and 409 Oak Street in the City in cooperation with the District as requested and described in the Petition and the Supplemental Plan (the “Special Assessments”);

**WHEREAS,** as described in the Energy Project Cooperative Agreement dated as of June 28, 2019 between Cuyahoga River Capital LLC (“Cuyahoga River Capital”), the City, the District, and the Owner (the “Energy Project Cooperative Agreement”), Cuyahoga River Capital authorized provided financing (the “Project Advance”) to the Owner for the purpose of paying and financing the costs of the special energy improvement projects described in the Petition and the Supplemental Plan;

**WHEREAS,** as provided in the Energy Project Cooperative Agreement all amounts outstanding with respect to

the Project Advance the Owner and Cuyahoga River Capital have notified the City that the remaining Special Assessments should be reduced to \$0.00;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is necessary to authorize the Director to reduce the levy to \$0.00 and such that this Ordinance takes effect at the earliest possible date in order to certify the appropriate reduction in the amount of the Special Assessments to the County Auditor in order to effect such reduction prior to the preparation of real property tax bills for tax year 2021 and for the immediate preservation of public peace, property, health and safety; **NOW THEREFORE**,

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

**SECTION 1.** That each capitalized term not otherwise defined in this Ordinance or by reference to another document shall have the meaning assigned to it in the Energy Project Cooperative Agreement.

**SECTION 2.** That in the event the Project Advance is prepaid, in whole or in part, the parties shall, in cooperation with the Owner, and to the extent permitted by law, cause the aggregate lien of the Special Assessments to be no greater than the remaining principal of and interest, premium, and fees, if any, on the Project Advance through its final repayment.

Cuyahoga River Capital has notified the City that all Special Assessments certified by the City Auditor to the County Auditor pursuant to Ohio Revised Code Chapter 727.33, are to be reduced by the amount of the aggregate Special Assessments prepaid. The remaining principal of and interest, premium, and fees on the Project Advance will be \$0.00, and the amount of Special Assessments necessary to pay principal of and interest, premium and fees on the Project Advance will be \$0.00.

**SECTION 3.** That the aggregate Special Assessments previously levied by this Council and certified by the City Auditor to the County Auditor are hereby reduced to \$0.00. The City Auditor and the Department of Development of the City are hereby authorized to take any actions as may be necessary in order to cause the County Auditor to reduce the amount of the Special Assessments to \$0.00.

**SECTION 4.** That in compliance with Ohio Revised Code Section 319.61, the Clerk of the Council is directed to deliver a certified copy of this Ordinance to the County Auditor of Franklin County, Ohio within 20 days after its passage.

**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.

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**Legislation Number:** 2865-2021

**Drafting Date:** 10/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

The Department of Public Service, Division of Refuse Collection, utilizes 96 gallon, 300 gallon, and other types

as-needed, in its mechanized collection system for residential trash collection. The Division also requires replacement parts for containers that are not covered by warranties. The Purchasing Office has completed bidding or has established universal term contracts (UTC) for the purchase of these commodities. This legislation authorizes the Director of Finance and Management to establish purchase orders for the Division of Refuse Collection from established Universal Term Contracts (UTC) or completed bids.

This legislation also authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the following current, pending and future Universal Term Contract Purchase Agreements listed below for Refuse containers for the Division of Refuse Collection.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g): Division of Refuse Collection.

**Universal Term Contract Purchase Agreements:**

300 Gal Automated Refuse Containers  
96 Gallon Automated Refuse Containers  
64 Gallon Automated Refuse Containers  
Container Parts / Toter / Best Equipment

**2. FISCAL IMPACT:** This legislation authorizes an expenditure of \$1,000,000.00 from the Refuse General Fund for the purchase of refuse containers as needed for the continued delivery of refuse collection services. No additional budget appropriation is being requested for this purchase, however a transfer of appropriation between object classes is required.

**3. EMERGENCY**

Emergency action is requested to prevent an uninterrupted supply of containers and parts to ensure the continued delivery of refuse collection services to all residents and to maintain the efficient delivery of a valuable public service.

To authorize the transfer of \$1,000,000.00 within the Refuse General Fund; to authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$1,000,000.00 from the Refuse General Fund for the purchase of these containers and parts; to authorize the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and parts; and to declare an emergency. (\$1,000,000.00)

**WHEREAS,** the Department of Finance and Management has established citywide UTC contracts or completed formal bids for the purchase of refuse collection containers and replacement parts; and

**WHEREAS,** the Division of Refuse Collection has a need to purchase additional containers for the collection of refuse throughout the city; and

**WHEREAS,** it may be necessary to purchase more than \$100,000.00 from a UTC established for the purchase of these containers and parts; and

**WHEREAS**, the purchase of these containers and parts constitute a portion of the container replacement program and is a budgeted expense within the Division of Refuse Collection's Capital Improvement Budget; and

**WHEREAS**, it is necessary to transfer cash in the fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders in order to prevent an interruption in supply of containers and replacement parts is necessary to ensure the continued delivery of trash collection service to all residents, 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 \$1,000,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), between object classes per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Finance and Management Director be and hereby is authorized to establish purchase orders totaling \$1,000,000.00, per the terms and conditions of existing citywide universal term contracts or soon to be completed contracts with multiple vendors for the purchase of refuse collection containers and replacement parts.

**SECTION 3.** That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (Refuse General Fund), Dept.-Div 5902 (refuse Collection), in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That City Council approves the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and replacement parts if the Division of Refuse Collection.

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

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

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 2867-2021

**Drafting Date:** 10/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contracts (UTC) for plumbing services on behalf of the Facilities Management Division. This contract will be utilized to service facilities under the purview of the Facilities Management Division for repairs, parts and plumbing services on an as needed basis.

All related purchase orders for parts, service, and repair will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office. The current UTC vendors are as follows:

TFH EB Inc (dba Waterworks), Vendor No. 00477, Contract Compliance No. 311162504, Expires 4/7/2023

Vassco Utility Maintenance LLC, Vendor No. 023782, Contract Compliance No. 47-5650846, Expires 11/30/2023

**Emergency action:** Emergency action is requested so that repairs can continue without interruption.

**Fiscal Impact:** This legislation authorizes the expenditure of \$80,000 from the general fund for plumbing parts and services in order to service facilities under the purview of the Facilities Management Division. Facilities Management has spent \$14,876.66 in parts and \$77,979.66 in services in 2021. The additional funding will cover plumbing services for the remainder of the year and is based on current usage and upcoming projects.

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance, and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, for plumbing parts and services; to authorize the expenditure of \$80,000.00 from the general fund; and to declare an emergency. (\$80,000.00)

**WHEREAS,** Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for plumbing parts and services; and

**WHEREAS,** the Facilities Management Division has a need for plumbing services for City buildings and facilities, and

**WHEREAS,** the Purchasing Office has awarded a UTC Purchase Agreement (PA003782, expires 2/28/2022) for plumbing services with TFH EB Inc (dba Waterworks); and

**WHEREAS,** the Purchasing Office has awarded a UTC Purchase Agreement (PA003783, expires 2/28/2022) for plumbing services with Vassco Utility Maintenance LLC; and

**WHEREAS,** this legislation authorizes the establishment of purchase orders from a previously established UTC in the amount of \$80,000.00 from the general fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to issue various purchase orders for plumbing services, allowing for timely plumbing services so that repairs can continue without interruption; 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, on behalf of the Facilities Management Division, is hereby authorized to associate all general budget reservations resulting from this ordinance, and to establish

purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for plumbing parts and services.

**SECTION 2.** That the expenditure of \$80,000.00, or so much thereof as may be necessary in regard 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 and in Object Class 02 - Materials and Supplies, 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 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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

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**Legislation Number:** 2876-2021

**Drafting Date:** 10/27/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management to modify a contract, on behalf of the Facilities Management Division with Winnsapes for landscape maintenance services.

This contract was authorized for renewal via Ordinance 0862-2021. This ordinance seeks authority to modify this contract in order to add unforeseen landscape work to include fence line clearing and pond retention clearing services at various city-owned facilities under the purview of the Facilities Management Division.

Winnsapes, Vendor No.005033, CC# 311313521, expiration date October 25, 2023.

**Emergency Designation:** Emergency action is requested so that these landscaping services can continue without delay and prior to the end of the Autumn season.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$25,000.00 from the general fund with Winnsapes for unforeseen landscape maintenance services. The 2021 projected expenditure for these services (including this modification) totals \$288,276.64. In 2020, the Facilities Management Division expended \$250,717.41 for mowing and landscaping services.



To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division, with Winnsapes for unforeseen landscape maintenance services for various facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$25,000.00 from the general fund; and to declare an emergency (\$25,000.00)

**WHEREAS**, it is necessary to modify a contract, on behalf of the Facilities Management Division with Winnsapes for landscape maintenance services; and

**WHEREAS**, this contract was authorized for renewal via Ordinance 0862-2021; and

**WHEREAS**, a modification of this contract is necessary in order to add fence line clearing and pond retention clearing services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with Winnsapes for fall landscaping services to ensure that such services can continue without delay, 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 modify a contract, on behalf of the Facilities Management Division, with Winnsapes for landscaping maintenance services.

**SECTION 2.** That the expenditure of \$25,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services per the accounting codes in the attachment in this ordinance.

**SECTION 4.** 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 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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.

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**Legislation Number:** 2877-2021

**Drafting Date:** 10/27/2021

**Current Status:** Passed

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1965 Margaret St. (010-087046) to Britney S. Choina & Ryan K. Bryson, both Ohio residents who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1965 Margaret St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and

all necessary agreements and deeds to convey title to the following parcel of real estate to Britney S. Choina & Ryan K. Bryson:

PARCEL NUMBER: 010-087046

ADDRESS: 1965 Margaret St., Columbus, Ohio 43219

PRICE: \$11,280.00, minus credits granted by the City under the Improve to Own Program, plus a \$195.00 processing fee

USE: Side yard expansion

**SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

**SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2878-2021

**Drafting Date:** 10/27/2021

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

### **BACKGROUND**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$58,328.00 from the State of Ohio, Attorney General, Crime Victim Assistance Office, and to appropriate from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court, the total amount of the grant. This grant will fund a portion of the salaries and fringe benefits of two (2) victim assistant staff for the continuation of a program to assist probation officers primarily in the domestic violence unit. The staff acts as liaisons to the City Prosecutor and works with the victims of crime when a perpetrator has been placed on probation.

**Emergency Legislation** is requested so the grant funds can be used as closed to the start date as possible.

**FISCAL IMPACT** \$58,328.00 will be expended from the General Governmental Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$58,328.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services to provide continued funding of two staff to work with the victims of crime when a perpetrator has been on probation; and to declare an emergency. (\$58,328.00)

**WHEREAS**, it is in the best interest of the City of Columbus to provide victim services in the Franklin County Municipal Court, Department of Probation Services; and

**WHEREAS**, a grant from the State of Ohio, Attorney General, Crime Victims Assistance Office in the amount of \$58,328.00 has been awarded to provide a portion of the costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept the aforementioned grant to continue probationary services in the area of victim assistance and to appropriate and transfer the necessary funds for the program thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$58,328.00 from the State of Ohio, Crime Victims Assistance Office.

**SECTION 2.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending September 30, 2022, the sum of \$58,328.00 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements

**SECTION 5.** 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.

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**Legislation Number:** 2884-2021

**Drafting Date:** 10/28/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z21-066**

**APPLICANT:** Continental Tennis LLC; c/o Jason Hockstok, Agent; 150 East Broad Street; Columbus, OH 43215; and Elizabeth Seedorf, Atty.; 52 East Gay Street; Columbus, OH 43215.

**PROPOSED USE:** Recreation and sporting facility.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on October 14, 2021.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with an indoor tennis facility and a portion of a commercial building zoned in the CPD, Commercial Planned Development District (Z85-107). The requested CPD, Commercial Planned Development District will allow the northern building to be demolished and replaced with outdoor recreational and sports courts with the option to erect a seasonal dome. The CPD text permits limited commercial uses and establishes supplemental development standards that address setbacks, building height, and lighting, and includes a commitment to develop the site in accordance with the submitted site plan. Modifications are included to conform existing drive aisle, lighting, and interior landscaping conditions. The site is located within the planning area of *The Northwest Plan* (2016), which recommends "Community Commercial" land uses for this location. The request is consistent with the land use and site design recommendations of the Plan and does not represent an introduction of an incompatible use to the surrounding neighborhood.

To rezone **4559 KNIGHTSBRIDGE BLVD. (43214)**, being 5.21± acres located on the north side of West Henderson Road, 300± west of Knightsbridge Boulevard, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning #Z21-066).

**WHEREAS**, application #Z21-066 is on file with the Department of Building and Zoning Services requesting rezoning of 5.21± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the land use and site design recommendations of *The Northwest Plan*, and does not represent an introduction of an incompatible use to the surrounding neighborhood; 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:

**4559 KNIGHTSBRIDGE BLVD. (43214)**, being 5.21± acres located on the north side of West Henderson Road, 300± west of Knightsbridge Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Lot 18, Quarter Township 2, Township 1, Range 18, United States Military District and being 5.21+/- acres of land, said 5.21+/- acres being all of that 3.501 acre tract of land described as Parcel 1 and all of the remainder of that Original 2.529 acre tract of land described as Parcel 2, both as conveyed to Continental Tennis, LLC of record in Instrument No. 200705040078807, said 5.21+/- acres of land more particularly described as follows:

Beginning, at a northeasterly corner of said Parcel 2, said corner also being a southeasterly corner of that 0.826 acre tract of land also conveyed to Continental Tennis, LLC of record in Instrument No. 202005290074763, the southwesterly corner of that 0.474 acre tract of land as conveyed to the City of Columbus, Ohio of record in Deed Volume 3401, Page 125, the northwesterly corner of that 0.592 acre tract of land as conveyed to the City of Columbus, Ohio of record in Deed Volume 3401, Page 582 and in the westerly right-of-way line of Knightsbridge Boulevard;

Thence S 54° 16' 06" E, with the easterly line of said Parcel 2, the westerly line of said 0.592 acre tract and along said westerly right-of-way line, 94.28+/- feet to a southeasterly corner of said Parcel 2 and the northeasterly corner of that 3.912 acre tract of land as conveyed to SNH FM Financing LLC of record in Instrument No. 200908060115429;

Thence N 86° 17' 43" W, with a southerly line of said Parcel 2 and a northerly line of said 3.912 acre tract, 360.82+/- feet to a northwesterly corner of said 3.912 acre tract and a northeasterly corner of said Parcel 1;

Thence S 09° 06' 24" E, with an easterly line of said Parcel 1 and a westerly line of said 3.912 acre tract, 483.42+/- feet to a common corner thereof, said corner also being a northwesterly corner of that 0.605 acre tract of land described as Parcel 43-WD and conveyed to the City of Columbus, Ohio of record in Deed Book 3697, Page 91 and a northerly corner of that 0.058 acre tract of land described as Parcel 41-WD and conveyed to the City of Columbus, Ohio of record in Deed Book 3362, Page 315;

Thence S 35° 55' 41" W, with a southeasterly line of said Parcel 1 and a northwesterly line of said Parcel 41-WD, 84.59+/- feet to a common corner thereof, said corner also being in a northerly line of that 1.269 acre tract of land described as Parcel 41-WL and conveyed to the City of Columbus, Ohio of record in Deed Book 3362, Page 315 and in the northerly right-of-way line of Henderson Road;

Thence N 76° 09' 39" W, with a southerly line of said Parcel 1 and a northerly line of said Parcel 41-WL, 246.51+/- feet to a common corner thereof, said corner also being in an easterly line of a CSX Transportation Railroad parcel;

Thence N 09° 06' 24" W, with a westerly line of said Parcel 1, a westerly line of said Parcel 2 and along the easterly line of said Railroad parcel, 717.80+/- feet to a northwesterly corner of said Parcel 2, said corner also being the southwesterly corner of that 17.925 acre tract of land described as Parcel C and conveyed to Olentangy Commons Owner LLC of record in Instrument No. 201806010072781;

Thence S 86° 14' 08" E, with a northerly line of said Parcel 2 and a southerly line of said Parcel C, 305.22+/- feet to a northeasterly corner of said Parcel 2 and a northwesterly corner of said 0.826 acre tract;

Thence with common lines of said Parcel 2 and said 0.826 acre tract, the following two (2) courses and distances:

S 03° 45' 52" W, 150.04+/- feet to a common corner thereof;

S 86° 17' 43" E, 315.56+/- feet to the True Point of Beginning, and containing 5.21+/- acres, more or less.

Subject, however, to all legal highways, easements, and restrictions. The above description was prepared by Advanced Civil Design, Inc. on July 26, 2021 and is based on existing records from the Franklin County Auditor's and Recorder's Office and a field survey completed by Advanced Civil Design in March, 2020. A drawing of the above description is attached hereto and made a part thereof.

This description is to be used for zoning purposes only and not to be used in the transfer of land.

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

**To Rezone From:** CPD, Commercial Planned Development District.

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of sixty (60) 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 Section 3311.12 of the Columbus City Codes; said site plan being titled, "**SITE PLAN FOR KNIGHTSBRIDGE BOULEVARD PROPERTY 2021, PAGES 1-2,**" dated October 15, 2021, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" dated October 15, 2021, and both signed by Elizabeth Seedorf, Attorney for the Applicant, and the text reading as follows:

#### **COMMERCIAL PLANNED DEVELOPMENT TEXT**

**PROPOSED DISTRICT:** CPD, Commercial Planned Development District

**PROPERTY ADDRESSES:** 4559 Knightsbridge Boulevard, Columbus, Ohio 43214

**OWNER:** Continental Tennis LLC

**APPLICANT:** Continental Tennis LLC

**DATE OF TEXT:** 10/15/2021

**APPLICATION:** Z21-066

**1. INTRODUCTION:** The property subject to rezoning is located at 4559 Knightsbridge Boulevard (the "Knightsbridge Property") and 880 West Henderson Road (the "Henderson Property"). The Knightsbridge

Property and Henderson Property are currently zoned CPD, Commercial Planned District. Applicant proposes to keep the existing condition and use of indoor recreational use at the Henderson Property including the permitted uses noted below. The Knightsbridge Property is currently being used as an indoor tennis facility with four indoor tennis courts. Applicant proposes to rezone both the Knightsbridge Property and Henderson Property to CPD to modify the site plan and to permit indoor and outdoor recreational activities. The proposed development of the Knightsbridge Property would permit demolition of the existing building to create four outdoor recreational and sport courts with the option to erect a seasonal dome over the facility and allow for the permitted uses noted below.

**2. PERMITTED USES:** The following uses as provided in Chapter 3356 C-4, Commercial District: spectator sports and related industries; general recreational use; and offices.

The existing variance is CV92-051 to permit a cellular mobile telephone exchange building and a 115 foot monopole antenna in the CPD, Commercial Planned District. The setbacks from cell tower are as shown on the Site Plan.

**3. DEVELOPMENT STANDARDS:** Except as listed on the zoning text or on the submitted Site Plan, the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

1. The site development, height and setback commitments for the proposed outdoor sport courts and seasonal dome are as shown on the Site Plan attached hereto.

2. Minimum setbacks from Knightsbridge Boulevard are thirty (30) feet for building and thirty (30) feet for parking. Minimum setbacks from Henderson Road are thirty (30) feet for building and thirty (30) feet for parking. Minimum setbacks from the railroad right-of-way are thirty (30) feet for building and thirty (30) for parking. Minimum setbacks from the North property line are twenty-five (25) feet for building and twenty-five (25) feet for parking. Minimum setbacks from the East property line are zero (0) feet for building and zero (0) feet for parking.

3. Height will be limited to fifty (50) feet to allow for the seasonal dome.

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

Access is shown on the submitted Site Plan.

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

N/A.

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

N/A.

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

Lighting is as shown on the submitted Site Plan. The existing lighting shall remain, and any new lighting will comply with Section 3321.03, unless a variance is granted by the Columbus Board of Zoning Adjustment



(BZA).

F. Graphics 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. Miscellaneous

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

2. Modifications:

- 1) A modification from the requirements under Chapter 3312.21(A)(1) requiring one interior parking lot tree for every ten parking spaces (a total of 13 trees for 127 parking spaces), where the applicant requests a modification of one (1) interior parking lot tree in order to allow parking lot to remain in its existing condition.
- 2) A modification from the requirements under Chapter 3321.03(A)(1) requiring light fixtures to not exceed twenty-eight (28) feet in height, where applicant requests a modification for existing flood lights on City of Columbus utility poles to remain at its existing height of thirty (30) feet.
- 3) A modification from the requirements under Chapter 3321.03(A)(3) requiring lights to have fully shielded, recessed lamps directed away from abutting properties and directed downward to prevent glare and shine above the horizontal plane, where applicant requests a modification for the existing building-mounted lighting fixtures to be retained which are flood lights and are not fully shielded, recessed lamps, directed away from abutting properties or directed downward to prevent glare and shine above the horizontal plane.
- 4) A modification from the requirements under Chapter 3321.03(C)(2) requiring light fixtures in parking lots to be of the same or similar type and color, where applicant requests a modification for existing flood lights on City of Columbus utility poles and existing parking lot lighting which are of different types and colors.
- 5) A modification from the requirements under Chapter 3312.09 requiring a minimum of twenty (20) feet of aisle width for two way travel, where applicant requests a modification of a minimum of eighteen (18) feet of minimum aisle width for two way travel for the existing ten (10) parking spaces east of the Henderson Building.

3. CPD Requirements

A. Natural Environment: The Knightsbridge Property is located on Knightsbridge Boulevard. The Henderson Property is located on West Henderson Road.

B. Existing Land Use: The Knightsbridge Property and the Henderson Property are both currently being used

as recreational facilities and other uses incidental thereto.

C. Transportation and Circulation: The site will have access on as shown on the Site Plan.

D. Visual Form of the Environment: The site will be a facility used for indoor and outdoor recreational activities.

E. View and Visibility: The Property is visible from Knightsbridge Boulevard and West Henderson Road.

F. Proposed Development: The proposed development is an indoor and outdoor recreational facility and other uses incidental thereto.

G. Behavior Patterns: The proposed use is compatible with the current uses of the Knightsbridge Property and Henderson Property as a recreational facility.

H. Emissions: No adverse effect from emissions shall result from the proposed development.

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

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**Legislation Number:** 2885-2021

**Drafting Date:** 10/28/2021

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV21-070**

**APPLICANT:** American Community Developers, Inc.; c/o Adam F. Saad, Atty.; 500 South Front Street, Suite 250; Columbus, OH 43215.

**PROPOSED USE:** Parking lot and reduced development standards for existing multi-unit residential development.

**GREATER HILLTOP AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of three parcels developed with a multi-unit residential development zoned in the AR-3, Apartment Residential District. The requested Council variance will accommodate a lot split to create four new parcels for the existing apartment complex for refinancing purposes, necessitating a variance to allow a parking lot as a principal use on two of the proposed lots, with technical variances for interior perimeter yard, vision clearance, and parking-related standards. The proposed lot configuration will result in the existing apartment buildings on Parcels 2 and 4, with parking lots and undeveloped land on Parcels 1 and 3 for potential future development. The site is located within the planning area of the *Hilltop Land Use Plan* (2019), which recommends high density residential land uses for this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Staff supports the requested variances, as C2P2 Design Guidelines prioritizes development that utilizes existing infrastructure within urban and established suburban neighborhoods. Staff also recognizes

the potential for new development within the site, and the need to facilitate refinancing for needed repairs that ensure the site's ongoing viability as an affordable housing development. The technical variances required for splitting the property into four separate lots are routine, with similar requests being approved by City Council and the Board of Zoning Adjustment.

To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3312.25, Maneuvering; 3312.27(2), Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.05(A), Vision clearance; and 3333.255, Perimeter yard, of the Columbus City codes; for the property located at **3710 EAKIN RD. (43228)**, to permit parking lots as a principal use and reduced development standards for a multi-unit residential development in the AR-3, Apartment Residential District (Council Variance # CV21-070) **and to declare an emergency.**

**WHEREAS**, by application # CV21-070, the owner of property at **3710 EAKIN RD. (43228)**, is requesting a Council variance to permit parking lots as a principal use and reduced development standards for a multi-unit residential development in the AR-3, Apartment Residential District; and

**WHEREAS**, Section 3333.03, AR-3, apartment residential district use, prohibits a parking lot as a principal use, while the applicant proposes to maintain parking lots on Parcels 1 and 3 as a result of a proposed lot split; and

**WHEREAS**, Section 3312.25, Maneuvering, requires maneuvering area for parking spaces to be located on-site, while the applicant proposes vehicle maneuvering across property lines, as may be applicable with splitting the property into separate parcels, subject to the maneuvering area meeting minimum code dimensions; and

**WHEREAS**, Section 3312.27(2), Parking setback line, requires the parking setback line to be 25 feet along public streets, while the applicant proposes to maintain a parking setback line of 18 feet along Eakin Road for Parcel 2, and 1 foot along Eakin Road for Parcel 4; and

**WHEREAS**, Section 3312.29, Parking space, requires 90 degree parking spaces to be no less than 9 feet wide by 18 feet deep, while the applicant proposes parking spaces on Parcels 1 and 2 that are divided by parcel lines, but with the overall parking space meeting the required dimensions; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit on the same parcel as the use occurs, or 83 required spaces for 55 dwelling units on Parcel 2, and 132 required spaces for 88 dwelling units on Parcel 4, while the applicant proposes 74 provided spaces on Parcel 2, and 50 spaces on Parcel 4, but with the overall development surpassing the minimum parking requirements; and

**WHEREAS**, Section 3321.05(A), Vision clearance, requires clear vision triangles of 10 feet at the intersection of a driveway and the street right-of-way, while the applicant proposes to allow existing parking spaces to encroach within the vision clearance triangles along Eakin Road on Parcels 2 and 4; and

**WHEREAS**, Section 3333.255, Perimeter yard, requires a perimeter yard of 25 feet for an apartment complex, while the applicant proposes to conform the existing perimeter yard of the entire development, and allow no perimeter yard along the proposed interior parcel lines; and

**WHEREAS**, the Greater Hilltop Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval because the requested variances will accommodate a lot split needed for refinancing purposes, which will provide funding for needed repairs to the existing site and support its ongoing viability as an affordable housing development. The request is consistent with C2P2 Design Guidelines, which prioritizes development that utilizes existing infrastructure. The technical variances required for splitting the property into four separate lots are routine, with similar requests being approved by City Council and the Board of Zoning Adjustment; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Zoning Clearance 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 **3710 EAKIN RD. (43228)**, in using said property as desired; and

**WHEREAS**, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to allow Applicant time to complete the lot split and close on the financing before the holiday season, 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 a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3312.25, Maneuvering; 3312.27(2), Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.05(A), Vision clearance; and 3333.255, Perimeter yard, of the Columbus City codes; is hereby granted for the property located at **3710 EAKIN RD. (43228)**, in so far as said sections prohibit parking lots as a principal use in the AR-3, Apartment Residential District; with maneuvering for parking spaces over parcel lines; reduced parking setback from 25 feet along Eakin Road to 18 feet for Parcel 2 and 1 foot for Parcel 4; parking spaces divided by parcel lines, but with the overall parking space meeting the required dimensions; reduced parking on Parcels 2 and 4 from 83 and 132 required spaces to 74 and 50 provided spaces, respectively, but with overall minimum parking requirements being surpassed; a parking encroachment into the required vision clearance triangles on Parcels 2 and 4 along Eakin Road; and a parking and building encroachment into the required 25-foot perimeter yard for the entire existing development, with no perimeter yard requirement along the proposed interior parcel lines; said property being more particularly described as follows:

**3710 EAKIN RD. (43228)**, being 14.11± acres located on the north side of Eakin Road, at the intersection with Wedgewood Drive, and being more particularly described as follows:

TRACT I

## DESCRIPTION OF 4.715 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Virginia Military Survey Number 2442, and being a part of that 7.417 acre (original) tract described in a deed to Wedgewood Village 2010 L.L.C., of record in Instrument Number 201010130135951, and excluding that 0.005 acre tract designated as Parcel 57 (CGO No. 125-204) in a deed from the Ohio Fuel Gas Company to Columbia Gas of Ohio, Inc., of record in Deed Book 2542, page 456, originally acquired in Deed Book 1752, page 373, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

Commencing for reference at a MAG nail set at a northwest corner of Dedication of Sullivant Avenue, Wedgewood Drive, Eakin Road, Briggs Road and Storm Sewer Easements, as delineated on the record plat thereof, on file in Plat Book 27, Page 49, being the southwest corner of said 7.417 acre (original) tract, being the southeast corner of the residue of a 24.202 acre (original) tract described in a deed to The Board of Education for the City School District of Columbus, Ohio, of record in Deed Book 2249, Page 380, being the northeast corner of that 0.43 acre right-of-way parcel described in a deed to The City of Columbus, of record in Deed Book 2376, Page 260, and said point being on the north right-of-way of line for Eakin Road (50 feet wide);

Thence North 02 degrees 45 minutes 17 seconds East, along the west line of said 7.417 acre (original) tract, along the east line of said 24.202 acre (original) tract, a distance of 275.20 feet to an iron pin set at the TRUE POINT OF BEGINNING for this description;

Thence North 02 degrees 45 minutes 17 seconds East, continuing along the west line of said 7.417 acre (original) tract and the east line of said 24.202 acre (original) tract, and along the east line of that 2.5533 acre tract described in a deed to McMillen Paving & Sealing, Inc., of record in Official Record 19107 C15, a distance of 508.21 feet to an iron pin set at the northwest corner of said 7.417 acre (original) tract, being the southwest corner of that 1.369 acre tract described in a deed to Wedgewood Sullivant Investments, LLC, of record in Instrument Number 200301060003703;

Thence across said 7.417 acre (original) tract and the herein described parcel, along a course intended only to locate said 0.005 acre Columbia Gas of Ohio exception parcel, South 39 degrees 31 minutes 09 seconds East, a distance of 14.87 feet to an iron pin set at the northwest corner of said 0.005 acre exception;

Thence resuming along the boundary lines of the herein described parcel, along the following four (4) described courses:

1. South 87 degrees 14 minutes 43 seconds East, along the north line of said 0.005 acre exception, a distance of 16.00 feet to an iron pin set at northeast corner of said 0.005 acre exception;
2. South 02 degrees 45 minutes 17 seconds West, along the east line of said 0.005 acre exception, a distance of 14.00 feet to an iron pin set at the southeast corner of said 0.005 acre exception;
3. North 87 degrees 14 minutes 43 seconds West, along the south line of said 0.005 acre exception, a distance of 16.00 feet to an iron pin set at the southwest corner of said 0.005 acre exception;
4. North 02 degrees 45 minutes 17 seconds East, along the west line of said 0.005 acre exception, a distance of 14.00 feet and returning to the northwest corner of said 0.005 acre exception;

Thence across said 7.417 acre (original) tract and the herein described parcel, and along the previously described course intended only to locate the said 0.005 acre exception, North 39 degrees 31 minutes 09 seconds West, a distance of 14.87 feet, returning to the previously described iron pin set at the northwest corner of said 7.417 acre (original) tract;

Thence North 86 degrees 36 minutes 05 seconds East, along the north line of said 7.417 acre (original) tract, along the south line of said 1.369 acre tract, a distance of 200.11 feet to a ¾ inch iron pipe found at the northeast corner of said 7.417 acre (original) tract, being the southeast corner of said 1.369 acre tract, and being on the west right-of-way line for Wedgewood Drive (60 feet wide) as dedicated by said Plat Book 27, Page 49;

Thence along the easterly lines of said 7.417 acre (original) tract, along the westerly right-of-way line for said Wedgewood Drive, along the following five (5) described courses:

1. South 02 degrees 50 minutes 34 seconds West, a distance of 39.38 feet to a point of curvature (reference a ¾ inch iron pipe found with an illegible cap North 57 degrees 51 minutes 13 seconds East at a distance of 0.09 feet);
2. Along the arc of a curve to the left, said curve having a radius of 280.00 feet, a central angle of 45 degrees 00 minutes 00 seconds, and an arc length of 219.91 feet to a ¾ inch iron pipe found with a Bird and Bull cap at a point of tangency, said curve being subtended by a long chord having a bearing of South 19 degrees 39 minutes 26 seconds East and a length of 214.30 feet;
3. South 42 degrees 09 minutes 26 seconds East, a distance of 280.12 feet to a point of curvature (reference a ¾ inch iron bar found North 06 degrees 28 minutes 44 seconds West at a distance of 0.22 feet);
4. Along the arc of a curve to the right, said curve having a radius of 220.00 feet, a central angle of 45 degrees 00 minutes 00 seconds, and an arc length of 172.79 feet to a ¾ inch iron pipe found at a point of tangency, said curve being subtended by a long chord having a bearing of South 19 degrees 39 minutes 29 seconds East and a distance of 168.38 feet;
5. South 02 degrees 50 minutes 34 seconds West, a distance of 135.67 feet to an iron pin set;

Thence across said 7.417 acre tract, along new division lines, along the following three (3) described courses:

1. North 86 degrees 59 minutes 10 seconds West, a distance of 107.58 feet to an iron pin set;
2. North 27 degrees 08 minutes 37 seconds West, a distance of 227.30 feet to an iron pin set;
3. North 87 degrees 14 minutes 45 seconds West, a distance of 321.48 feet to the TRUE POINT OF BEGINNING for this description.

The above description contains a total area of 4.715 acres out of Franklin County Auditor's parcel number 010-111172, being exclusive of the 0.005 acres that comprises all of Franklin County Auditor's parcel number 010-111265.

Iron pins referenced as set are 5/8 inch diameter by 30 inch long rebar with caps inscribed "ASI PS 8438".

Bearings described herein are based on the bearing of North 86 degrees 59 minutes 32 seconds West for the centerline of Eakin Road, as measured from Grid North referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), established utilizing a GPS survey and the Ohio Department of Transportation's VRS Network.

## TRACT II

### DESCRIPTION OF 2.696 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Virginia Military Survey Number 2442, and being a part of that 7.417 acre (original) tract described in a deed to Wedgewood Village 2010 L.L.C., of record in Instrument Number 201010130135951, all records referenced herein are on file at the

Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at a MAG nail set at a northwest corner of Dedication of Sullivant Avenue, Wedgewood Drive, Eakin Road, Briggs Road and Storm Sewer Easements, as delineated on the record plat thereof, on file in Plat Book 27, Page 49, being the southwest corner of said 7.417 acre (original) tract, being the southeast corner of the residue of a 24.202 acre (original) tract described in a deed to The Board of Education for the City School District of Columbus, Ohio, of record in Deed Book 2249, Page 380, being the northeast corner of that 0.43 acre right-of-way parcel described in a deed to The City of Columbus, of record in Deed Book 2376, Page 260, and said point being on the north right-of-way of line for Eakin Road (50 feet wide);

Thence North 02 degrees 45 minutes 17 seconds East, along the west line of said 7.417 acre (original) tract, along the east line of said 24.202 acre (original) tract, a distance of 275.20 feet to an iron pin set;  
Thence across said 7.417 acre (original) tract, along new division lines, along the following three (3) described courses:

1. South 87 degrees 14 minutes 45 seconds East, a distance of 321.48 feet to an iron pin set;
2. South 27 degrees 08 minutes 37 seconds East, a distance of 227.30 feet to an iron pin set;
3. South 86 degrees 59 minutes 10 seconds East, a distance of 107.58 feet to an iron pin set at a point on the east line of said 7.417 acre (original) tract, being on the west right-of-way line for Wedgewood Drive (60 feet wide), a dedicated by said Plat Book 27, page 49;

Thence South 02 degrees 50 minutes 34 seconds West, along the east line of said 7.417 acre (original) tract, along the west right-of-way line for said Wedgewood Drive, a distance of 60.00 feet to a point of curvature (reference a ¾ inch iron pipe found with an illegible cap North 88 degrees 52 minutes 46 seconds East at a distance of 0.13 feet);

Thence along the arc of a curve to the right, along a southeast line of said 7.417 acre (original) tract and the northwest right-of-way line for said Wedgewood Drive and said Eakin Road, said curve having a radius of 20.00 feet, a central angle of 90 degrees 09 minutes 55 seconds, and an arc length of 31.47 feet to a ¾ inch iron pipe found with an illegible cap at a point of tangency, said curve being subtended by a long chord having a bearing of South 47 degrees 55 minutes 31 seconds West and a length of 28.33 feet;

Thence North 86 degrees 59 minutes 32 seconds West, along the south line of said 7.417 acre (original) tract, along the north right-of-way line of said Eakin Road, a distance of 522.18 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 2.696 acres out of Franklin County Auditor's parcel number 010-111172.

Iron pins referenced as set are 5/8 inch diameter by 30 inch long rebar with caps inscribed "ASI PS 8438".

Bearings described herein are based on the bearing of North 86 degrees 59 minutes 32 seconds West for the centerline of Eakin Road, as measured from Grid North referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), established utilizing a GPS survey and the Ohio Department of Transportation's VRS Network.

### TRACT III

#### DESCRIPTION OF 3.634 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Virginia Military Survey Number 2442, and being a part of that 6.689 acre tract described in a deed to Wedgewood Village 2010 L.L.C., of record in Instrument Number 201010130135951, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

Commencing for reference at a  $\frac{3}{4}$  inch iron pipe found at a northeast corner of Dedication of Sullivant Avenue, Wedgewood Drive, Eakin Road, Briggs Road and Storm Sewer Easements, as delineated on the record plat thereof, on file in Plat Book 27, Page 49, being the southwest corner of Lot 142 of Westgate Terrace, as numbered and delineated on the record plat thereof, on file in Plat Book 29, Page 41, and being on the north right-of-way line for Eakin Road (50 feet wide);

Thence North 02 degrees 51 minutes 55 seconds West, along the east line of said 6.689 acre tract, along the west line of said Lot 142 and the west lines of Lots 143, 144, 145, 146, 147, 148, 149, 150, and 151 of said Westgate Terrace, a distance of 574.13 feet to an iron pin set at the TRUE POINT OF BEGINNING for this description;

Thence across said 6.689 acre tract, along new division lines, along the following five (5) described courses:

1. North 86 degrees 58 minutes 06 seconds West, a distance of 200.06 feet to an iron pin set;
2. South 53 degrees 21 minutes 26 seconds West, a distance of 54.59 feet to an iron pin set at a point of curvature;
3. Along the arc of a curve to the left, said curve having a radius of 60.50 feet, a central angle of 29 degrees 32 minutes 25 seconds, and an arc length of 31.19 feet to an iron pin set at a point of reverse curvature, said curve being subtended by a long chord having a bearing of South 38 degrees 35 minutes 14 seconds West and a length of 30.85 feet;
4. Along the arc of a curve to the right, said curve having a radius of 147.00 feet, a central angle of 22 degrees 41 minutes 04 seconds, and an arc length of 58.20 feet to an iron pin set at a point of tangency, said curve being subtended by a long chord having a bearing of South 35 degrees 09 minutes 34 seconds West and a length of 57.82 feet;
5. South 46 degrees 30 minutes 06 seconds West, a distance of 34.62 feet to an iron pin set on the west line of said 6.689 acre tract, being on the east right-of-way line for said Wedgewood Drive;

Thence North 42 degrees 09 minutes 26 seconds West, along the west line of said 6.689 acre tract, along the east right-of-way line for said Wedgewood Drive, a distance of 242.43 feet to a  $\frac{3}{4}$  inch iron pipe found with a Bird and Bull cap at a point of curvature;

Along the arc of a curve to the right, continuing along the west line of said 6.689 acre tract and the east right-of-way line for said Wedgewood Drive, said curve having a radius of 220.00 feet, a central angle of 45 degrees 00 minutes 00 seconds, and an arc length of 172.79 feet to a point of tangency (reference a  $\frac{3}{4}$  inch iron pipe found with a Bird and Bull cap), said curve being subtended by a long chord having a bearing of North 19 degrees 39 minutes 26 seconds West and a length of 168.38 feet;

Thence North 02 degrees 50 minutes 34 seconds East, continuing along the west line of said 6.689 acre tract and the east right-of-way line for said Wedgewood Drive, a distance of 45.94 feet to a  $\frac{5}{8}$  inch iron pin found at the northwest corner of said 6.689 acre tract, being the southwest corner of that 2.700 acre tract described in a deed to 3651 Sullivant, LLC, of record in Instrument Number 200704020055579;

Thence North 86 degrees 36 minutes 05 seconds East, along the north line of said 6.689 acre tract, along the south line of said 2.700 acre tract, and along the south line of that 1.088 acre tract described in a deed to 3651



Sullivant, LLC, of record in Instrument Number 200704020055579, a distance of 554.28 feet to a ¾ inch iron pipe found with a PLS 6736 cap at the northeast corner of said 6.689 acre tract, being the southeast corner of said 1.088 acre tract, and being the northwest corner of Lot 155 and the southwest corner of Reserve B, both of said Westgate Terrace (reference a ¾ inch iron pipe found with a BDM cap North 88 degrees 52 minutes 46 seconds East at a distance of 0.11 feet);

Thence South 02 degrees 51 minutes 55 seconds West, along the east line of said 6.689 acre tract, along the west line of said Lot 155 and the west lines of Lots 154, 153, 152 and 151 of said Westgate Terrace, a distance of 300.19 feet to the TRUE POINT OF BEGINNING for this description.

The above description contains a total area of 3.634 acres, being 0.3.377 acres out of Franklin County Auditor's parcel number 010-111173 and 0.257 acres out of Franklin County Auditor's parcel number 010-111174.

Iron pins referenced as set are 5/8 inch diameter by 30 inch long rebar with caps inscribed "ASI PS 8438".

Bearings described herein are based on the bearing of North 86 degrees 59 minutes 32 seconds West for the centerline of Eakin Road, as measured from Grid North referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), established utilizing a GPS survey and the Ohio Department of Transportation's VRS Network.

#### TRACT IV

#### DESCRIPTION OF 3.060 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Virginia Military Survey Number 2442, and being a part of that 6.689 acre tract described in a deed to Wedgewood Village 2010 L.L.C., of record in Instrument Number 201010130135951, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at a ¾ inch iron pipe found at a northeast corner of Dedication of Sullivant Avenue, Wedgewood Drive, Eakin Road, Briggs Road and Storm Sewer Easements, as delineated on the record plat thereof, on file in Plat Book 27, Page 49, being the southwest corner of Lot 142 of Westgate Terrace, as numbered and delineated on the record plat thereof, on file in Plat Book 29, Page 41, and being on the north right-of-way line for Eakin Road (50 feet wide);

Thence North 86 degrees 59 minutes 32 seconds West, along the south line of said 6.689 acre tract, along the north right-of-way line of said Eakin Road, a distance of 186.20 feet to a ¾ inch iron pipe found with a Bird and Bull cap at a point of curvature;

Thence along the arc of a curve to the right, along a southwest line of said 6.689 acre tract, along the northeast right-of-way line for said Eakin Road and Wedgewood Drive (60 feet wide), said curve having a radius of 20.00 feet, a central angle of 89 degrees 50 minutes 05 seconds, and an arch length of 31.36 feet to a ¾ inch iron pipe found with a Bird and Bull cap at a point of tangency, said curve being subtended by a long chord having a bearing of North 42 degrees 04 minutes 29 seconds West and a length of 28.24 feet;

Thence North 02 degrees 50 minutes 34 seconds East, along the west line of said 6.689 acres, along the east right-of-way line for said Wedgewood Drive, a distance of 195.96 feet to a point of curvature (reference a ¾ inch iron bar found North 57 degrees 50 minutes 25 seconds West at a distance of 0.08 feet);

Thence along the arc of a curve to the left, continuing along the west line of said 6.689 acres and the east

right-of-way line for said Wedgewood Drive, said curve having a radius of 280.00 feet, a central angle of 45 degrees 00 minutes 00 seconds, and an arc length of 219.91 feet to a point of tangency (reference a ¾ inch iron bar found North 06 degrees 28 minutes 44 seconds West at a distance of 0.14 feet), said curve being subtended by a long chord having a bearing of North 19 degrees 39 minutes 26 seconds West and a length of 214.30 feet;

Thence North 42 degrees 09 minutes 26 seconds West, continuing along the west line of said 6.689 acres and the east right-of-way line for said Wedgewood Drive, a distance of 37.69 feet to an iron pin set;

Thence across said 6.689 acre tract, along new division lines, along the following five (5) described courses:

1. North 46 degrees 30 minutes 06 seconds East, a distance of 34.62 feet to an iron pin set at a point of curvature;
2. Along the arc of a curve to the left, said curve having a radius of 147.00 feet, a central angle of 22 degrees 41 minutes 04 seconds, and an arc length of 58.20 feet to an iron pin set at a point of reverse curvature, said curve being subtended by a long chord having a bearing of North 35 degrees 09 minutes 34 seconds East and a length of 57.82 feet;
3. Along the arc of a curve to the right, said curve having a radius of 60.50 feet, a central angle of 29 degrees 32 minutes 25 seconds, and an arc length of 31.19 feet to an iron pin set at a point of tangency, said curve being subtended by a long chord having a bearing of North 38 degrees 35 minutes 14 seconds East and a length of 30.85 feet;
4. North 53 degrees 21 minutes 26 seconds East, a distance of 54.59 feet to an iron pin set;
5. South 86 degrees 58 minutes 06 seconds East, a distance of 200.06 feet to an iron pin set on the east line of said 6.689 acre tract, being on the west line of Lot 151 of said Westgate Terrace;

Thence South 02 degrees 51 minutes 55 seconds West, along the east line of said 6.689 acre tract, along the east line of said Lot 151 and the east lines of Lots 150, 149, 148, 147, 146, 145, 144, 143 and 142 of said Westgate Terrace, a distance of 574.13 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 3.060 acres, being 0.181 acres out of Franklin County Auditor's parcel number 010-111173 and 2.879 acres out of Franklin County Auditor's parcel number 010-111174.

Iron pins referenced as set are 5/8 inch diameter by 30 inch long rebar with caps inscribed "ASI PS 8438".

Bearings described herein are based on the bearing of North 86 degrees 59 minutes 32 seconds West for the centerline of Eakin Road, as measured from Grid North referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), established utilizing a GPS survey and the Ohio Department of Transportation's VRS Network.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a parking lot or a multi-unit residential development, or those uses permitted in the AR-3, Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits Certificate of Zoning Clearance for the proposed use.

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

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**Legislation Number:** 2886-2021

**Drafting Date:** 10/28/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z21-037**

**APPLICANT:** TPA Ventures, LLC; c/o Jeb Brees; 1776 Peachtree Street, Suite 100; Atlanta, GA; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor, Columbus, OH 43215.

**PROPOSED USE:** Industrial park.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on September 9, 2021.

**FAR WEST SIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of seven parcels: one undeveloped and zoned in the R, Rural District; two developed with single-unit dwellings in the R-1, Residential District; and four developed with a commercial building, dwelling, and farm with associated outbuildings in the R, Rural District upon a recent annexation from Prairie Township. The requested L-M, Limited Manufacturing District will permit limited industrial, warehouse, distribution, and office uses. The site is located within the *Trabue/Roberts Area Plan* (2011), which recommends “Employment Center” and “Light Industrial” land uses for this location. The limitation text includes appropriate use restrictions and supplemental development standards addressing traffic commitments, landscaping, and graphics provisions. The proposal is consistent with the land use recommendations of the Plan and does not represent an introduction of an incompatible use to the surrounding area.

To rezone **800 HILLIARD & ROME RD. (43228)**, being 103.20± acres located at the northeast corner of Hilliard & Rome Road and Manor Park Drive, **From:** R, Rural District and R-1, Residential District, **To:** L-M, Limited Manufacturing District (Rezoning # Z21-037).

**WHEREAS**, application #Z21-037 is on file with the Department of Building and Zoning Services requesting rezoning of 103.20± acres, From: R, Rural District and R-1, Residential District, To: L-M, Limited Manufacturing District; and

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

**WHEREAS**, the Far West Side Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the requested L-M, Limited Manufacturing District is consistent with the land use recommendation of the *Trabue/Roberts Area Plan* (2011), and does not represent an introduction of an incompatible use to the surrounding area; now, therefore:

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**800 HILLIARD & ROME RD. (43228)**, being 103.20± acres located at the northeast corner of Hilliard & Rome Road and Manor Park Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus and the Township of Prairie being part of Survey 1484 of the Virginia Military District, also be all of a 22.032 acre tract (Parcel Number 240-003106) as recorded in Instrument Number 201505270069265, 64.713 acre tract (Parcel Number 240-003105) as recorded in Instrument Number 201212190195037 conveyed to Roy Lee, Ruth Ann Hoffman and LJKJ Rome Hilliard, LLC, a 5.016 acre tract (Parcel Number 240-006460) conveyed to Roy L. & Carol L. Hoffman as recorded in Instrument Number 200109270222194, 5.242 acre tract (Parcel Number 240-006461) conveyed to Hoffman LJ Enterprises LLC as recorded in Instrument Number 200107310174200, 2.924 acre tract (Parcel Number 240-000117) conveyed to Roy L. & Carol L. Hoffman as recorded in Instrument Number 200109270222196, 0.320 acre tract (Parcel Number 570-229707) conveyed to Michael A. & Jaime T. Hoffman as recorded in Instrument Number 201003310038424 and part of 3.055 acre tract (Parcel Number 570-106002) conveyed to Roy L. & Carol L. Hoffman as recorded in Instrument Number 200109270222191, all references being to those of record in the Recorders office, Franklin County, Ohio, said 103.196 acre tract being more particularly bounded and described as follows:

Beginning at a 3/4" pipe found, at the northeast corner of a 0.092 acre tract known as 104A-WD as recorded in Deed Volume 2990, Page 249, being the southwest corner of a 4.689 acre tract (Parcel Number 570-146300) as conveyed to G & I IX Fisher LLC as recorded in Instrument Number 201701270013940 and the southerly right of way line of Fisher Road also being the POINT OF BEGINNING;

Thence leaving the southerly right of way of Fisher Road along the southerly line of said 4.689 acre tract, South 77° 12' 10" East, 1501.54 feet to a 3/4" iron pipe found in the westerly line of a 21.583 acre tract (Parcel Number 570-143713) conveyed to SE Columbus SM-1 LLC as recorded in Instrument Number 201708290119788;

Thence leaving the southerly line of said 4.689 acre tract, along the westerly line of said 21.583 acre tract, South 12° 50' 51" West, 284.00 feet to a 3/4" iron pipe found in the westerly line of a 118.321 acre tract (Parcel Number 570-146296) conveyed to Pennsylvania Lines LLC as recorded in Instrument Number 200212180325195;

Thence leaving the westerly line of said 21.583 acre tract, along the westerly line of said 118.321 acre tract, South 13°43'03" West, passing a capped iron pipe found "Bird and Bull" at 306.36 feet, 0.30' feet west and a 1/2" iron pipe found 0.33 feet east, a total distance of 317.21 feet to an iron pin set in the westerly line of a 20.00 acre tract (Parcel Number 570-180947) conveyed to MWE 777 Property LLC as recorded in Instrument Number 201106290081100;

Thence leaving the westerly line of said 118.321 acre tract, along the westerly lines of said 20.00 acre tract, a 5.001 acre tract (Parcel Number 570-231853) conveyed to Koorsen Properties LP as recorded in Instrument Number 201112090160960, a 9.086 acre tract (Parcel Number 570-231852) conveyed to 683 Manor Park LLC as recorded in Instrument Number 201512160176246 and a 3.00 acre tract (Parcel Number 570-250512) conveyed to Allen Michael Properties as recorded in Instrument Number 200201180017678, South 13° 42' 45" West, passing a 5/8" iron pin find at 998.59 feet, a 5/8" iron pin found at 1259.44 and capped iron pin found

ineligible at 1699.11 feet a total distance of 2357.93 feet to an iron pin set;

Thence continuing along the westerly line of said 3.00 acre tract the following two (2) courses and distances;  
South 12° 11' 42" West, 114.00 feet to a capped pipe found "ZANDE";

South 14° 00' 40" West, 1.13 feet to a point in the northerly right of way of Manor Park Drive (60' R/W)

Thence along the northerly right of way of Manor Park Drive (60' R/W) the following three (3) courses and distance;

South 79° 24' 56" West, 116.69 feet to an iron pin set;

Along the arc of curve to the right (Length=340.98', Radius=2834.79', Delta=6°53'30") having a chord bearing of South 82° 51' 40" West, 340.77 feet to an iron pin set;

South 86° 18' 25" West, 464.75 feet to an iron pin set in the easterly right of way of Hillard & Rome Road (R/W Varies);

Thence leaving the northerly right of way of said Manor Park Drive (60' R/W), along the easterly right of way of said Hillard & Rome Road (R/W Varies), North 4° 23' 01" West, 285.60 feet to a ¾" pipe found;

Thence leaving said easterly right of way, North 78° 24' 59" West, passing a ¾" iron pipe found at 11.19 feet, a total distance of 40.63 feet to a point in the centerline of said Hillard & Rome Road (R/W Varies)

Thence along said centerline, North 4° 06' 41" West, 1007.11 feet to a point;

Thence leaving said centerline, North 85° 54' 53" East, 40.00 feet to an iron pin set in the easterly right of way of said Hillard & Rome Road (R/W Varies);

Thence along said easterly right of way the following seven (7) courses and distances;

North 3° 05' 46" West, 140.61 feet to an iron pin set;

North 54° 18' 01" East, 19.79 feet to an iron pin set;

North 5° 03' 35" West, 207.41 feet to an iron pipe found;

North 17° 23' 57" West, 126.60 feet to bent iron pipe found;

North 4° 24' 13" West, 315.49 feet to bent iron pipe found;

North 9° 00' 43" East, 93.39 feet to an iron pin set;

North 25° 04' 54" West, 55.32 feet to an iron pin set;

Thence leaving said easterly right of way, South 88° 37' 39" West, 60.10 feet to an iron pin set in the westerly right of way of said Hillard & Rome Road (R/W Varies);

Thence along said westerly right of way, South 25° 18' 32" West, 56.66 feet to a capped iron pipe found

“EMHT” in the easterly line of a 14.684 acre tract (Parcel Number 240-000203) conveyed to Roy Lee, Ruth Ann Hoffman and LJKJ Rome Hilliard LLC as recorded in Instrument Number 201212190195037;  
Thence along the easterly line of said 14.684 acre tract and the centerline of Hillard & Rome Road E (60’ R/W) North 13° 57’ 45" East, 695.04 feet to a point;

Thence leaving said centerline, South 77° 12’ 10" East, 30.04 feet to an iron pin set in easterly right of way of said Hillard & Rome Road E (60’ R/W) and the westerly line of said 22.034 acre tract;

Thence along said easterly right of way and the westerly line of said 22.034 acre tract the following three (3) courses and distances;

North 13° 56’ 47" East, 531.06 feet to an iron pin set;

North 47° 26’ 17" East, 76.08 feet to an iron pin set;

North 85° 36’ 41" East, 52.14 feet to the point of beginning containing 103.196 acres more or less, (25.303 acres in the City of Columbus and 77.893 acres in Prairie Township) according to as survey made by Hull & Associates in December of 2020;

The bearings in the above description are based on the Ohio State Plane Coordinate System, South Zone, NAD83.

All iron pins set are 5/8” in diameter rebar by 30” in length with red identification caps marked “Hull 8283”

Subject to all valid and existing easements, restrictions and conditions of record.

**To Rezone From:** R, Rural District and R-1, Residential District.

**To:** L-M, Limited Manufacturing District.

**SECTION 2.** That a Height District of sixty (60) 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 changes on the said original zoning map in the office of the Department of Building and Zoning Services 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 text titled, "**LIMITATION TEXT**," dated October 11, 2021, and signed by Donald Plank, Attorney for the Applicant, said text reading as follows:

**LIMITATION TEXT**

**Property Location:** 800 Hilliard-Rome Road, Columbus, Ohio 43228

**Franklin County Auditor Tax Parcel Id. No.’s:** 240-000117, 240-006460, 240-003105, 570-106002, 240-006461, 470-296106, and 570-229707 (collectively, the “Property”).

**Owners:** Carol L. Hoffman, individually and as Executrix of the Estate of Roy Lee Hoffman, Ruth Ann Hoffman, LJKJ Rome Hilliard LLC, LJ Hoffman Enterprises, LLC, Michael A. Hoffman, and Jaime T. Hoffman.

**Applicant:** TPA Ventures, LLC c/o Jeb Brees  
**Proposed District:** LM - Limited Manufacturing District  
**Date of Text:** October 11, 2021  
**Application Number:** Z21-037

## **I. INTRODUCTION**

The property consists of 103.196 acres located south of Fisher Road, east of Hilliard Rome Road, north of Manor Park Drive, and west of I-270 as more particularly described in the legal description submitted with this application (the "Property"). The properties to the east, south, and north are zoned for industrial uses in the City of Columbus. The properties to the west are a mix of commercial and residential uses in the City of Columbus and Prairie Township.

The Applicant proposes to rezone the Property to L-M, Limited Manufacturing District, to allow industrial/warehouse/distribution uses.

## **II. PERMITTED USES**

1. All uses permitted in Sections 3363.02 thru 3363.08, less objectionable uses, of the Columbus City Code, excluding all commercial uses except office uses.
2. Processing, packaging, or treatment of all uses permitted in Sections 3363.09 (other chemicals, petroleum, coal and allied products), 3363.10 (clay, stone and glass products), 3363.13 (textiles, fibers and bedding), and 3363.14 (other food and beverage products) of the Columbus City Code.
3. Processing, packaging, or treatment of all uses permitted in Section 3363.11 (other metals and metal products) of the Columbus City Code, except the following:
  - Brass and bronze foundries
  - Forge plant, pneumatic, drop and forging hammering
  - Foundries
  - Galvanizing or plating (hot dip)
  - Locomotive and railroad car building and repair
  - Ore dumps and elevators
  - Shipyards
  - Structural iron and steel fabrication
  - Wire rope and cable
4. Processing, packaging, or treatment of all uses permitted in Section 3363.12 (other wood and paper products) of the Columbus City Code, except the following:
  - Charcoal and pulverizing
  - Excelsior
  - Sawmill (including cooperage stock mill)
5. Processing, packaging or treatment of all uses permitted in Section 3363.15 (other miscellaneous industries and uses) of the Columbus City Code, except the following:

Leather tanning and curing  
Rubber (natural and synthetic), gutta percha, chicle, and balata processing  
Rubber tire and tube  
Chewing tobacco manufacture

### **III. DEVELOPMENT STANDARDS**

Unless otherwise indicated in this text, the applicable development standards in Chapter 3363, M-Manufacturing District, of the Columbus City Code shall apply.

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

N/A

#### **B. Access, Loading, Parking and/or Traffic Related Commitments:**

1. The Property will utilize a maximum of five (5) curb cuts: the entrance only access on Manor Park Drive; the southernmost full access on Hilliard Rome Road restricted as set forth in Section B.2.a below (“Access Two”); the northernmost access on Hilliard Rome Road (“Access Three”) unless otherwise approved or modified by the Department of Public Service (the “Department”) as part of the Department’s review of the final site compliance plan that includes Access Three as a Property curb cut; the right-in, right-out, left-out southernmost access on Hilliard Rome Road East; and the full northernmost access on Hilliard Rome Road East.
2. Turn Lanes shall be installed as follows:
  - a. At Access Two, a southbound 235’ left turn lane shall be installed. Left turn movements exiting the site shall be restricted between the hours of 3:00 pm to 7:00 pm.
  - b. At Access Three, a southbound 235’ left turn lane shall be installed.
  - c. At Hilliard Rome Road and Manor Park Drive a southbound 225’ left turn lane shall be installed.
  - d. Turn lane lengths are inclusive of a 60’ diverging taper.
3. A traffic signal shall be installed at the Hilliard Rome Road East and Fisher Road intersection along with a westbound 210’ left turn lane inclusive of a 60’ diverging taper.
4. Modifications to these access configurations or traffic commitments may be approved at the sole discretion of the Department, without the requirement for modification of this zoning text.

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

Eighty-five (85) deciduous, non-invasive trees shall be planted along Hilliard & Rome Road and Hilliard Rome Road East frontage at a ratio of one (1) tree per forty (40) feet of frontage or in certain groupings as to be determined by the owner of the Property. The trees will have a minimum size at the time of planting of



two-inch caliper and shall consist of the following species:

- ‘Espresso’ Kentucky Coffeetree;
- Dawn Redwood;
- Bur Oak;
- ‘Sterling’ Silver Linden;
- ‘New Harmony’ American Elm; or
- A species substantially similar to the five (5) listed above.

**D. Building Design and/or Exterior Treatment Commitments:**

N/A

**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 as it applies to the M, Manufacturing District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

**G. Miscellaneous:**

N/A

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

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**Legislation Number:** 2894-2021

**Drafting Date:** 10/29/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Public Safety Director, on behalf of the Division of Support Services, to modify a contract with Day Funeral Services in the amount of \$85,000.00 to continue to provide indigent cremations as needed for the City of Columbus.

Ord 0485-2019 authorized the Public Safety Director, on behalf of the Division of Support Services, to enter into a contract with Day Funeral Services to provide indigent cremations as needed for the City. Ohio Revised Code Section 9.15 requires that the City be responsible for the cost of burial or cremation of an indigent person.

Ord 0298-2021 authorized the Public Safety Director, on behalf of the Division of Support Services, to renew a contract with Day Funeral Services to provide indigent cremations as needed for the City, and was the second of the three (3) renewals. (April 1, 2021 - March 31, 2022) \$200,000

**Bid Information:** Formal Bid # RFQ010964 was opened on November 27, 2018 to create a new process for indigent cremations. Multiple responses were received. An evaluation committee was put together comprised of personnel from the Division of Support Services, Health, the Department of Public Safety's Director's Office, and the Franklin County Coroner's office. Based on the average score from the committee, the bid was recommended to be awarded to Day Funeral Services.

SUPPLIER: Day Funeral Service, Vendor#012847, contract compliance# 61-1688640, expires 12/18/2020 (updating in progress)

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's unresolved findings for recovery certified search.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is \$85,000.00. The Division will request additional future modifications as additional work orders are approved. Total contract amount including this modification is \$720,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This modification is to provide the additional funding necessary for the payment of services to be provided through March 31, 2021.
3. Reason other procurement processes were not used: This is a planned modification to provide professional services for indigent cremations.
4. How was cost determined: The costs of this modification were based on estimated monthly consultant invoice amounts. The cost, terms and conditions are in accordance with the original agreement.

**Emergency Designation:** Emergency legislation is requested to enable the Division of Support Services to immediately modify this contract with Day Funeral Services to continue the services of indigent cremation services based on ORC 9.15.

**FISCAL IMPACT:** This ordinance authorizes the Safety Director to modify a contract with Day Funeral Services in the amount of \$85,000.00. \$260,000.00 is budgeted in the 03-Service line item for this contract in 2021.

Total spent in 2021 to date - \$223,125

Total spent in 2020 - \$246,875

Total spent in 2019 - \$155,125

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to modify a contract with Day Funeral Services for indigent cremations services; to authorize the expenditure of \$85,000.00 from the General Fund; and to declare an emergency (\$85,000.00).

**WHEREAS,** Chapter 145 of Columbus City Code and Section 9.15 of the Ohio Revised Code require the City to sustain the cost of burials of indigent persons under certain circumstances; and,

**WHEREAS,** Formal Bid # RFQ010964 was opened on November 27, 2018 to create a new process for indigent cremations; and,

**WHEREAS**, an evaluation committee was put together comprised of personnel from the Divisions of Support Services, Health, the Department of Public Safety’s Director’s Office, and the Franklin County Coroner’s office. Based on the average score from the committee, it was recommended that the bid be awarded to Day Funeral Services; and,

**WHEREAS**, the Public Safety Department, on behalf of the Division of Support Services, desires to modify the contract originally established with Day Funeral Services for indigent cremations via ordinance 0485-2019 which allowed for the option of three (3), one (1) year renewals. Ord. 0298-2021 authorized the second of the three (3) renewals; and,

**WHEREAS**, this modification will increase the original contract established with Day Funeral Services by \$85,000.00 and thus increase the total contract to \$720,000.00; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to authorize the Director to modify the contract with Day Funeral Services for indigent cremation services, for the immediate preservation of the public peace, health, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of Public Safety, on behalf of the Division of Support Services, be and is hereby authorized to modify the contract with Day Funeral Services for indigent cremation services.

**SECTION 2.** That the expenditure of \$85,000.00, or so much thereof as may be needed, is hereby authorized in the general fund 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 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.

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**Legislation Number:** 2895-2021

**Drafting Date:** 10/29/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Amendment: Z21-048A**

Ordinance #2252-2021, passed September 20, 2021 (Z21-048), rezoned 12.94± acres located on the west side of Alum Creek Drive, 240± feet north of Frebis Avenue to CPD, Commercial Planned Development District. Section 2 of that ordinance contained an incorrect reference to a 35-foot height district. This ordinance corrects that section to reflect the intended height district of 110 feet for this CPD, Commercial Planned Development District. All other aspects of Ordinance #2252-2021 remain in effect, and are included in this amendment.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

To amend Ordinance #2252-2021, passed September 20, 2021 (Z21-048) for property located at **1599 ALUM CREEK DR. (43209)**, by repealing Section 2 and replacing it with a new Section 2 to correct the height district for the CPD, Commercial Planned Development District (Rezoning Amendment #Z21-048A).

**WHEREAS**, Ordinance #2252-2021, passed September 20, 2021 (Z21-048), rezoned 12.94± acres at **1599 ALUM CREEK DR. (43209)**, from the CPD, Commercial Planned Development District to the CPD, Commercial Planned Development District for a behavioral hospital; and

**WHEREAS**, that rezoning incorrectly established a height district of thirty-five feet in Section 2, rather than the intended height district of one hundred-ten feet; and

**WHEREAS**, it is necessary to amend Ordinance #2252-2021 to correct the height district reference in Section 2; and

**WHEREAS**, all other aspects of Ordinance #2252-2021 are unaffected by this amendment and remain in effect, and are repeated below for clarity and consistency; 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:

**1599 ALUM CREEK DR. (43209)**, being 12.94± acres located on the west side of Alum Creek Drive, 240± feet north of Frebis Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin and State of Ohio, being located in Half Section 34, Section 24, Township 5 North, Range 22 West, Refugee Lands, and being a part of the Franklin County Board of Commissioners 99.16 acre tract conveyed to the Grantor by Deed of record in Deed Book 150, page 112, of the Recorder's Office, Franklin County, Ohio, and being more particularly bound and described as follows: Beginning at the centerline intersection of Alum Creek Drive and the South line of Section 24, said point also being at the original centerline intersection of Alum Creek Drive and Frebis Avenue; thence along the centerline of Alum Creek Drive North 04 degrees 23 minutes 34 seconds West, 331.23 feet to a point therein; thence South 85 degrees 36 minutes 26 seconds West, 70.00 feet to an iron pin found in the Westerly line of Alum

Creek Drive and the PRINCIPAL PLACE OF BEGINNING of the premises herein to be described:

Thence South 85 degrees 36 minutes 26 seconds West, 360.00 feet to a p.k. nail set;

Thence North 82 degrees 40 minutes 31 seconds West, 476.86 feet to a point in the Easterly line of a 3.891 acre tract conveyed to the Norfolk and Western Railway by Deed of record in Deed Book 206, page 96, Recorder's Office, Franklin County, Ohio and the Westerly line of Half Section 34, and Section 24 as witnessed by an iron pin and cap found 0.03 feet North, and 0.06 feet East therefrom;

Thence North 00 degrees 28 minutes 49 seconds East, 632.42 feet along said Easterly line to the Southwest corner of a 20.597 acre tract conveyed to Sun Acquisition Corp., by Deed of record in Official Record 08025C07, Recorder's Office, Franklin County Ohio as witnessed by an iron pin and cap found 0.30 feet South;

Thence North 85 degrees 01 minute 57 seconds East, 765.45 feet along the Southerly line of said Sun Acquisition Corp. 20.597 acre tract to a point in the Westerly line of Alum Creek Drive as witnessed by an iron pin and cap found 0.05 feet East; Thence South 06 degrees 11 minutes 50 seconds East, 247.45 feet along said Alum Creek Drive Westerly line to a 5/8 inch iron pin set, with cap marked Rolling Hocevar;

Thence South 04 degrees 23 minutes 34 seconds East, 487.33 feet along said Alum Creek Drive Westerly line to the Principal Place of Beginning and containing 12.9397 acres of land, more or less.

Being the same property conveyed to Ventas Realty, Limited Partnership by Limited Warranty Deed as shown of record as Instrument No. 200407080158037, recorded on July 8, 2004 in the official records of the Franklin County, Ohio Recorder.

**To Rezone From:** CPD, Commercial Planned Development District,

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That Section 2 of Ordinance #2252-2021, passed September 20, 2021 (Z21-048), be hereby repealed and replaced with new Section 2 reading as follows:

**SECTION 2.** That a Height District of one hundred-ten (110) 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 Section 3311.12 of the Columbus City Codes; said site plans being titled, "**TITLE SHEET**," and "**SITE PLAN**," dated August 16, 2021, and signed by Eric Walsh, P.E., and text titled, "**CPD TEXT**," dated July 13, 2021, and signed by Robert A. Zimmerman, Attorney for the Owner, and the text reading as follows:

**CPD Text**

**EXISTING ZONING:** CPD, Commercial Planned Development District

**PROPOSED ZONING:** CPD, Commercial Planned Development District

**PROPERTY ADDRESS:** 1599 Alum Creek Drive

**ACREAGE:** +/- 12.934

**PARCEL:** 010-221413-00

**APPLICANT:** Brandilyn Fry, AIA, FCSI on behalf of New Vista Healthcare, an affiliate of the CommuniCare Family of Companies

**OWNER:** Regency Master LS CO., LLC

**DATE OF TEXT:** July 13, 2021

**APPLICATION NUMBER:** Z21-048

## **I. INTRODUCTION**

The subject property consists of 12.939 acres +/- of real property (“Property”) which is located on the northwest corner of Alum Creek Drive and Frebis Avenue. The Property, along with another adjacent parcel of +/- 18 acres of real property, were rezoned from R-1, Residential District to CPD, Commercial Planned Development District, pursuant to Ordinance No. 955-91, Rezoning Application Z90-088. At the time of the rezoning, Franklin County operated the Alum Crest Nursing Home on the Property. The Property and the structures upon it were sold to affiliates of the CommuniCare Family of Companies in February, 2016. This included a three (3) story building from which CommuniCare, through an affiliated company, New Vista Healthcare, now operates the River Vista Behavioral Hospital. The River Vista Behavioral Hospital provides mental health services to senior and adult patients in a contemporary healing environment. The Property itself is owned by an affiliate of CommuniCare, Regency Master LS CO., LLC. Also located on the Property is part of the former nursing home facility commonly known as the “Cottages.” The Cottages were abandoned around 2016 due to a failing mechanical system. Applicant intends to renovate and reoccupy the Cottages into a substance use disorder facility and to build an addition for a new patient intake entrance and activity space for patients in the entire facility. There are currently eighty (80) licensed beds at the River Vista Behavioral Hospital. The renovation and occupancy of the Cottages would add another one-hundred thirty (130) beds, making the total number of beds in the entire facility two-hundred ten (210). As set forth herein, the addition of these beds would result in non-compliance with the parking requirements set forth in the CPD Text applicable to the Property and the currently applicable Code Sections. It is the intent of this CPD Text to reflect current and planned usage of the Property and to modify the applicable parking requirements consistent with planned usage and site conditions.

## **II. PERMITTED USES**

Section 3349.03 permitted uses within the Institutional Use District, and Section 3353.03 permitted uses within the C-2 Office Commercial District, Offices and/or Clinics for Health Care and Social Assistance. Those existing uses not currently permitted will be classified as legal nonconforming uses.

## **III. DEVELOPMENT STANDARDS**

Unless otherwise stated in the CPD Text, the applicable development standards are contained in Chapter 3361 of the Columbus City Code.

### **A. Density, Height, Lot and/or Setbacks Commitments**

Height--all structures within the District excluding signs shall not exceed seventy-five (75) feet in height. Signs will not exceed 20 feet in height.

Area Coverage--The maximum lot coverage shall be no greater than 75% of the lot areas.

Setback--The minimum building setback shall be fifty (50) feet from the street right-of-way. The minimum side yard area shall be twenty (20) feet on each side of a structure. The minimum rear yard areas shall be fifty (50) feet. A minimum 25' greenbelt of landscaping or grass shall be maintained between all future parking areas and exterior road rights-of-way.

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

The currently applicable parking requirements are set forth in Section 3312.49, Table 2, Hospital Use, which is 2.5 spaces per bed. Applicant will be unable to meet that requirement as a result of the additional beds to be added. A minimum of one-hundred fifty (150) parking spaces shall be provided. Applicant will meet the loading space requirements set forth in Section 3312.53.

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

Applicant will preserve existing conditions to the maximum extent possible. The landscaping includes grass, trees, bushes, flowers, and other plantings. All will be properly maintained and replaced as circumstances warrant.

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

**E. Lighting, Outdoor Areas and/or Other Environmental Commitments**

Improved pole lighting in the parking area and ground lighting at the entrance will be installed in compliance with Section 3321.03, Lighting, unless a variance is sought from the Board of Zoning Adjustment.

**F. Graphic and Signage Commitments**

Graphics on the Property will comply with the Graphics Code applicable to the CPD Commercial Planned Development District. Variances to sign requirements, if necessary, shall be submitted to the Columbus Graphics Commission or master graphic plan for the Property may be submitted to the Columbus Graphics Commission for consideration.

**G. CPD Design Considerations**

**1. Natural Environment**

The Property has a three-story structure upon it along with ancillary buildings, including the Cottages, plus parking. The setting is campus-like with large grassy areas and trees surrounding the buildings. There is visibility at all access points and there is no hazard to motorists or pedestrians. The planned renovations should have no effect upon the surrounding environment, habitats and watercourses.

**2. Activities**

The Property will continue with its current use as a behavioral health facility with increased drug addiction services at the Cottages. Thus there will be no change to current activities and the proposed renovation will enhance important community needs.

**3. Behavior Patterns**

The proposed renovations will not change existing behavior patterns.

**4. Circulation**

The proposed renovations will not change existing circulation.

**5. Form of Environment**

The proposed renovations will not change the existing environment.

**6. Views and Visibility**

The proposed renovations will not change currently existing views and visibility.

**7. Emission**

The proposed renovations will not increase emission of light, sound, smell and dust.

**H. Miscellaneous.**

1. Variance: 3312.49 Minimum numbers of parking spaces required. Reduce from 2.5 parking spaces per bed to a minimum of one-hundred fifty spaces which is the appropriate commitment for the Property. This is because of the nature of the facility, daily visitors are not permitted and parking is mostly used by staff. The renovated Cottages will not have daily visitors and residents cannot have their own vehicles on site. Visitation is discouraged. A total staff count is one-hundred thirty (130) for all shifts, with a maximum count of eighty (80) on the first shift, with twenty-five (25) staff members on both second and third shifts. In addition, if the Code-required number of parking spaces were added to the site it would have a negative impact on storm water management and the scenic nature of the site.

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

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

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**Legislation Number:** 2896-2021

**Drafting Date:** 10/29/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z21-064**

**APPLICANT:** Juliet Bullock Architects; c/o Juliet Bullock, Agent; 1182 Wyandotte Avenue; Columbus, OH 43212.

**PROPOSED USE:** Mixed-use development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on October 14, 2021.



**FRANKLINTON AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a former school building that was to be converted into an office building in the L-C-2, Limited Commercial District. The requested L-AR-O, Limited Apartment Office District will permit the existing building to include 9,403± square feet of office space on the lower level, and 27 apartment units on the upper level, with an additional 11 residential units (an 8-unit apartment building and 3 single-unit dwellings) to be constructed on the site. The site is within the boundaries of the planning area of *West Franklinton Plan* (2014), which recommends “Medium-High Density Mixed Residential” at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The proposal includes a commitment to develop the site in accordance with the attached site plan which depicts dwellings at the northwest and southwest corners of the site, parking behind buildings, building design, street trees, and ample bicycle parking as recommended by the Plan and C2P2 Design Guidelines. A concurrent Council Variance (Ordinance #2897-2021; CV21-080) proposes a use variance to permit the three single-unit dwellings in the Apartment Residential Office district and includes standard variances for reduced building lines and perimeter yard, and increased building height for the existing building.

To rezone **725 BELLOWS AVE. (43222)**, being 1.63± acres located on the south side of Bellows Avenue at the terminus with South Green Street, **From:** L-C-2, Limited Commercial District, **To:** L-AR-O, Limited Apartment Office District (Rezoning #Z21-064).

**WHEREAS**, application #Z21-064 is on file with the Department of Building and Zoning Services requesting rezoning of 1.63± acres from L-C-2, Limited Commercial District, to the L-AR-O, Limited Apartment Office District; and

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

**WHEREAS**, the Franklinton Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change for a mixed-use development that includes 35 apartment units and three single-unit dwellings, as it is compatible with the land use recommendation for “Medium-High Density Mixed Residential” of the *West Franklinton Plan*. Additionally, Planning Division staff finds the site plan and conceptual elevations to meet C2P2 Design Guidelines. The request is consistent with recent infill development proposals in the area; now, therefore:

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**725 BELLOWS AVE. (43222)**, being 1.63± acres located on the south side of Bellows Avenue at the terminus with South Green Street, and being more particularly described as follows:

Being a point 321.04' from South Davis Avenue, also being the N/W corner of said subject tract also being the true point of beginning.

Thence N. 76 degrees 03' E., a distance of 285.39' along the south right of way of Bellows Avenue to a point, thence s. 8 degrees 43' E., a distance of 125.00' along the west right of way of the Mound Sandusky Expressway to a point, thence s. 81 degrees 17' w., a distance of 15' to a point, thence s. 8 degrees 43' E., a distance of 132.55' along the west right of way of the Mound Sandusky Expressway to a point, thence s. 76 degrees 03' W., a distance of 270.33' along the north right of way of Campbell Avenue to a point, thence N. 8 degrees 43' W., a distance of 256.18' along the east right of way of the 16' Alley back to the point of true beginning.

**To Rezone From:** L-C-2, Limited Commercial District

**To:** L-AR-O, Limited Apartment Residential Office District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-AR-O, Limited Apartment Office 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-AR-O, Limited Apartment Office District, and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, “**PROPOSED SITE PLAN,**” signed by Juliet Bullock, Applicant, and text titled, “**LIMITATION TEXT,**” signed by Yhezkel Levi, Agent for the Owner, both dated October 7, 2021, and the text reading as follows:

**LIMITATION TEXT**

**EXISTING ZONING:** L-C-2

**PROPOSED ZONING:** L-AR-O

**OWNER:** Yhezkel Levi; 68 LLC

**APPLICANT:** Juliet Bullock, Juliet Bullock Architects

**DATE OF TEXT:** October 7, 2021

**APPLICATION NUMBER:** Z21-064

**1. INTRODUCTION:** The subject property of this rezoning is +/- 1.627 acre tract of land located directly west of State Route 315 between Bellows and Campbell Avenue. It consists of a single parcel within parcel number 010-066726-00. The site is developed with a single brick three story building built in approximately 1907, and was formerly the Bellows Elementary School. The building had been abandoned and was in poor condition at the time my client purchased the building.

The Applicant proposes to the rezone the property to a L-AR-O district to permit a mixed-use development for the existing building of C-2 office space as well as residential apartments. The southern portion of the site is proposed to be developed with a building containing a maximum of eight townhouse-style apartments, and a maximum of three new single family residences in the northwest corner of the site.

**2. PERMITTED USES:** The permitted use of the site will be those listed in Columbus City Code Chapter 3333.04, Apartment Office District for the lower level of the building, and residential uses on the first floor, second, and third floor of the building. Single-unit dwelling and townhouse-style apartments are proposed for the northwest and southwest corners of the property, respectively. Concurrent CV21-080 has been filed to permit

the proposed single-unit dwellings.

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text or the site plan, the applicable development standards are contained in Chapter 3333.04, AR-O Apartment Office District of the Columbus City Code, Chapter 3312, Off-Street Parking and Loading, and Chapter 3321, General Site Development Standards.

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

1. The setback lines for the new buildings will be 10 feet along Campbell and Bellows and 3 feet minimum along the existing alley. The existing setback for the building along Bellows of 6'-8" (6.67') is to remain. Concurrent CV21-080 has been filed to permit reduced setbacks.

2. The setback line for the parking lot along the west property line is 4 feet.

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

Access shall be as shown on the site plan unless otherwise approved by the Division of Traffic Management.

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

Landscaping shall be installed as depicted on the site plan.

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

N/A

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

N/A

F. Graphics and/or Signage Commitments

All graphics and signage for the subject shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the A-R-O district, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments

The subject property shall be developed in accordance with the submitted site plan titled, "Proposed Site Plan". The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of development and when engineering plans are completed. Any slight adjustment to the plan is subject to review and approval by the Director of the Department of Building and Zoning Services, or 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.

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**Legislation Number:** 2897-2021

**Drafting Date:** 10/29/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV21-080**

**APPLICANT:** Juliet Bullock Architects; c/o Juliet Bullock, Agent; 1182 Wyandotte Avenue; Columbus, OH 43212.

**PROPOSED USE:** Mixed-use development.

**FRANKLINTON 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 #2896-2021; Z21-064) to the L-AR-O, Limited Apartment Office District. The proposal will allow a mixed-use development including 9,403± square feet of office space on the lower level and 27 apartment units on the upper levels of an existing building, with the new construction of an eight-unit apartment building and three single-unit dwellings. The requested Council variance will permit the single-unit dwelling use, and includes standard variances for reduced building lines and perimeter yard, and increased building height for the existing building. Staff finds the requested variances to be supportable as they will allow a site design that better integrates the proposed plan with the existing residential development pattern while achieving *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*.

To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.26, Height district, of the Columbus City Codes; for the property located at **725 BELLOWS AVE. (43222)**, to permit single-unit dwellings and reduced development standards for a mixed-use development in the L-AR-O, Limited Apartment Office District (Council Variance #CV21-080).

**WHEREAS**, by application #CV21-080, the owner of property at **725 BELLOWS AVE. (43222)**, is requesting a Council variance to permit single-unit dwellings and reduced development standards for a mixed-use development in the L-AR-O, Limited Apartment Office District; and

**WHEREAS**, Section 3333.04, Permitted uses in AR-O apartment office district, allows an apartment house containing five or more dwelling units and a dwelling containing three or four units, but does not permit single-unit dwellings unless they meet certain exception criteria, while the applicant proposes three single-unit dwellings as part of a mixed-use development; and

**WHEREAS**, Section 3333.18, Building lines, requires a building setback line of no less than 25 feet along Bellows Avenue, SR 315, and Campbell Avenue, while the applicant proposes reduced building setback lines of 10 feet along Bellows Avenue and Campbell Avenue, and 6.67 feet along SR 315; and

**WHEREAS**, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the

applicant proposes a reduced perimeter yard of 3 feet along the west property line; and

**WHEREAS**, Section 3333.26, Height district, requires a building height of 35 feet in the H-35 district, while the applicant proposes to maintain a building height of 58.67 feet for the existing building; and

**WHEREAS**, the Franklinton Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval because the requested variances allow a site design that better integrates the proposed plan with the existing residential development pattern while achieving C2P2 Design Guidelines; and

**WHEREAS**, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; 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 owner of the property located at **725 BELLOWS AVE. (43222)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.26, Height district, of the Columbus City Codes, is hereby granted for the property located at **725 BELLOWS AVE. (43222)**, insofar as said sections prohibit single-unit dwellings as part of a mixed-use development, with reduced building setback lines from 25 feet to 10 feet along Bellows Avenue and Campbell Avenue, and to 6.67 feet along SR 315; a reduced perimeter yard from 25 feet 3 feet along the west property line; and increased building height of 58.67 feet for the existing building; said property being more particularly described as follows:

**725 BELLOWS AVE. (43222)**, being 1.63± acres located on the south side of Bellows Avenue at the terminus with South Green Street, and being more particularly described as follows:

Being a point 321.04' from South Davis Avenue, also being the N/W corner of said subject tract also being the true point of beginning.

Thence N. 76 degrees 03' E., a distance of 285.39' along the south right of way of Bellows Avenue to a point, thence s. 8 degrees 43' E., a distance of 125.00' along the west right of way of the Mound Sandusky Expressway to a point, thence s. 81 degrees 17' w., a distance of 15' to a point, thence s. 8 degrees 43' E., a distance of 132.55' along the west right of way of the Mound Sandusky Expressway to a point, thence s. 76 degrees 03' W., a distance of 270.33' along the north right of way of Campbell Avenue to a point, thence N. 8 degrees 43' W., a distance of 256.18' along the east right of way of the 16' Alley back to the point of true beginning.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for single-unit dwellings as part of a mixed-use development, or those uses permitted by the L-AR-O, Limited Apartment Office District specified by Ordinance #2896-2021 (Z21-064).

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

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

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**Legislation Number:** 2917-2021

**Drafting Date:** 10/29/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

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 two single axle and three tandem axle live body dump trucks with snow equipment for the Department of Public Service, Division of Infrastructure Management.

The Department of Public Service, Division of Infrastructure Management, is responsible for maintaining Columbus roadways. This includes filling potholes, street sweeping, mowing, alley resurfacing, and snow and ice removal. The Division of Infrastructure Management has a need to purchase two single axle and three tandem axle live body dump trucks with snow and ice equipment for the purpose of maintaining the roads. The division will replace two single axle and three tandem axle dump trucks with the division identifying the brass tags closer to the delivery of the vehicles. The City has a multiple year Universal Term Contract established for this equipment with FYDA Freightliner Columbus, Inc.

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):

FYDA Freightliner Columbus, Inc., PA004306, Dump Truck/Live Body with snow equipment, expires 12/30/2023.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against FYDA Freightliner Columbus, Inc.

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for FYDA Freightliner Columbus is CC004301 and expires 07/17/2022.

## 3. FISCAL IMPACT

Funds are budgeted and available for this expenditure from the Municipal Motor Vehicle Tax Fund (Fund 2266).

## 4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that the equipment can be ordered, built and be available before the next winter season.

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 two single axle and three tandem axle live body dump trucks with snow equipment from FYDA Freightliner Columbus; to authorize the expenditure of up to \$1,531,077.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,531,077.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, is responsible for treating Columbus roadways for ice and snow; and

**WHEREAS**, the Purchasing Office established PA004306 for single and tandem axle live body dump trucks with snow equipment with FYDA Freightliner Columbus; and

**WHEREAS**, the Division of Infrastructure Management desires to purchase two single axle and three tandem axle live body dump trucks with snow removal equipment to assist with snow and ice removal; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with FYDA Freightliner Columbus in accordance with the terms, conditions and specifications of PA004306 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$1,531,077.00 with FYDA Freightliner Columbus for the purchase of the dump trucks; 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**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a Universal Term Contract Purchase Agreement so the equipment can be ordered, built and be available before the next winter season, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two single axle and three tandem axle live body dump trucks with snow equipment for the Division of Infrastructure Management.

**SECTION 2.** That the expenditure of \$1,531,077.00, or as much thereof as may be necessary, is hereby authorized in Fund 2266 (the Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 06 (Vehicles) per the account codes in the attachment to this ordinance.

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

**SECTION 4.** That for reasons stated in the preamble hereto, where is hereby made a part hereof, this

ordinance is hereby declared an emergency measure, which 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.

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**Legislation Number:** 2920-2021

**Drafting Date:** 10/29/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Development to enter into a grant agreement (as a beneficiary) with Young Men’s Christian Association (known as YMCA Central Ohio), in an amount up to \$531,693.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to implement COVID-19 prevention and mitigation tactics, to provide premium pay for essential workers at the Van Buren Center, and to pay for expenses starting March 3, 2021.

Ordinance 1201-2021 authorized the City of Columbus to accept and appropriate approximately \$187,030,138.00 of federal American Rescue Plan Act (ARPA) funds as signed into law by the President of the United States on March 11, 2021.

YMCA of Central Ohio provides emergency shelter and wrap around services to homeless individuals. At the Van Buren Center, shelter staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. They have risked the health and well-being of themselves and their families to keep our neighbors experiencing homelessness safe. As an essential worker in the city’s critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines.

Funding will also support additional cleaning services to mitigate and prevent COVID-19 at the Van Buren Center and will support retaining employees because of a decline in revenue due the public health emergency.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this grant is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant without seeking additional Council approval in order to align with the most current version of the laws, regulations, and guidance.

Emergency action is requested to address the impacts of the COVID-19 health emergency.

**FISCAL IMPACT:** Funding is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

**CONTRACT COMPLIANCE:** the vendor number is 006085 and expires 1/14/2022.

To authorize the Director of the Department of Development to enter into a grant agreement with Young Men’s Christian Association, known as YMCA Central Ohio, in an amount up to \$531,693.00 using federal American Rescue Plan Act funds, to provide operational support to mitigate financial hardships, to implement COVID-19 prevention and mitigation tactics, to provide premium pay for essential workers at the Van Buren Center, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$531,693.00 of ARPA funds; and to declare an



emergency. (\$531,693.00)

**WHEREAS**, YMCA of Central Ohio, provides emergency shelter and wrap around services to homeless individuals; and

**WHEREAS**, Van Buren Center shelter staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. As an essential worker in the city's critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines; and

**WHEREAS**, funding will also support additional cleaning services to mitigate and prevent COVID-19 at the Van Buren Center and will support retaining employees because of a decline in revenue due the public health emergency; and

**WHEREAS**, the COVID-19 pandemic has resulted in negative impacts on the city's shelter system, such as exposing front line workers to COVID, requiring additional cleaning of the congregate setting, and declining revenues; and

**WHEREAS**, expenditure of ARPA funding to support organizations providing these services is necessary to alleviate the negative impacts caused by the COVID-19 public health emergency; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2021 Budget; 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 the YMCA of Central Ohio to address the impacts of the COVID-19 health emergency, such immediate action is necessary for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a grant agreement (as a beneficiary) with Young Men's Christian Association (known as YMCA Central Ohio), in an amount up to \$531,693.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to implement COVID-19 prevention and mitigation tactics, to provide premium pay for essential workers at the Van Buren Center, and to pay for expenses starting March 3, 2021; and to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$531,693.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (Recovery), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That, for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this

Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2921-2021

**Drafting Date:** 10/29/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to enter into a grant agreement (as a beneficiary) with Young Women’s Christian Association (known as YWCA Columbus), in an amount up to \$957,337.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to implement COVID-19 prevention and mitigation tactics, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021.

Ordinance 1201-2021 authorized the City of Columbus to accept and appropriate approximately \$187,030,138.00 of federal American Rescue Plan Act (ARPA) funds as signed into law by the President of the United States on March 11, 2021.

YWCA of Columbus provides emergency shelter and wrap around services to homeless individuals. At the shelter, staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. They have risked the health and well-being of themselves and their families to keep our neighbors experiencing homelessness safe. As an essential worker in the city’s critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines.

Funding for operational support to implement COVID-19 prevention and mitigation tactics include support for additional cleaning services, improvements to the HVAC system, remodeling of some spaces to improve infection control measures, and hiring additional temporary staff to cover staffing needs while permanent staff are unavailable due to COVID-19. Funding will support retaining employees because of a decline in revenue due the public health emergency.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this grant is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant without seeking additional Council approval in order to align with the most current version of the laws, regulations, and guidance.

Emergency action is requested to address the impacts of the COVID-19 health emergency.

**FISCAL IMPACT:** Funding is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

**CONTRACT COMPLIANCE:** the vendor number is 006086 and expires 4/29/2022.

To authorize the Director of the Department of Development to enter into a grant agreement with Young Women’s Christian Association, known as YWCA Columbus, in an amount up to \$957,337.00 using federal American Rescue Plan Act funds, to provide operational support to mitigate financial hardships, to implement COVID-19 prevention and mitigation tactics, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and

guidance; to authorize the expenditure of up to \$957,337.00 of ARPA funds; and to declare an emergency. (\$957,337.00)

**WHEREAS**, YWCA Columbus, provides emergency shelter and wrap around services to homeless individuals; and

**WHEREAS**, shelter staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. As an essential worker in the city's critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines; and

**WHEREAS**, funding for operational support to implement COVID-19 prevention and mitigation tactics include support for additional cleaning services, improvements to the HVAC system, remodeling of some spaces to improve infection control measures, and hiring additional temporary staff to cover staffing needs while permanent staff are unavailable due to COVID-19; and

**WHEREAS**, the COVID-19 pandemic has resulted in negative impacts on the city's shelter system, such as exposing front line workers to COVID and requiring additional cleaning and renovations of the congregate setting; and

**WHEREAS**, expenditure of ARPA funding to support organizations providing these services is necessary to alleviate the negative impacts caused by the COVID-19 public health emergency; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2021 Budget; 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 Young Women's Christian Association, known as YWCA Columbus to address the impacts of the COVID-19 health emergency, such immediate action is necessary for the preservation of the public health, peace, property, safety and welfare;  
**NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a grant agreement with Young Women's Christian Association (as a beneficiary), known as YMCA Columbus, in an amount up to \$957,337.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to implement COVID-19 prevention and mitigation tactics, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; and to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$957,337.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (Recovery), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 2922-2021

**Drafting Date:** 10/29/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Development to enter into a grant agreement (as a beneficiary) with Faith Mission, Inc., in an amount up to \$296,351.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021.

Ordinance 1201-2021 authorized the City of Columbus to accept and appropriate approximately \$187,030,138.00 of federal American Rescue Plan Act (ARPA) funds as signed into law by the President of the United States on March 11, 2021.

Faith Mission is the largest shelter system in central Ohio with two men’s shelters and one women’s shelter. The shelters are open 365 days a year, serving up to 237 people every night and more during cold weather. They provide shelter for approximately 1,900 people every year. Each day, shelter staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. They have risked the health and well-being of themselves and their families to keep our neighbors experiencing homelessness safe. As an essential worker in the city’s critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines.

Funding will also support retaining employees and paying for overtime costs because of a decline in revenue due the public health emergency.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this grant is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant without seeking additional Council approval in order to align with the most current version of the laws, regulations, and guidance.

Emergency action is requested to address the impacts of the COVID-19 health emergency.

**FISCAL IMPACT:** Funding is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

**CONTRACT COMPLIANCE:** Contract compliance number is 011758 and expires on 4/20/2023.

To authorize the Director of the Department of Development to enter into a grant agreement with Faith Mission, Inc., in an amount up to \$296,351.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed without

seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$296,351.00 of ARPA funds; and to declare an emergency. (\$296,351.00)

**WHEREAS**, Faith Mission is the largest shelter system in central Ohio with two men's shelters and one women's shelter serving up to 237 people every night and more during cold weather; and

**WHEREAS**, shelter staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. As an essential worker in the city's critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines; and

**WHEREAS**, funding will also support retaining employees and paying for overtime costs because of a decline in revenue due the public health emergency; and

**WHEREAS**, the COVID-19 pandemic has resulted in negative impacts on the city's shelter system, such as exposing front line workers to COVID, requiring additional cleaning of the congregate setting, and declining revenues; and

**WHEREAS**, expenditure of ARPA funding to support organizations providing these services is necessary to alleviate the negative impacts caused by the COVID-19 public health emergency; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2021 Budget; 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 Faith Mission, Inc. to address the impacts of the COVID-19 health emergency, such immediate action is necessary for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a grant agreement with Faith Mission, Inc. (as a beneficiary), in an amount up to \$296,351.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; and to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the federal laws, regulations, and guidance.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$296,351.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2942-2021

**Drafting Date:** 11/2/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with The Jasper Group International, Inc. for extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment. On November 1, 2021 at 1:00 pm, the Department of Technology (DoT) opened RFQ020175. The Jasper Group International, Inc submitted the lowest, responsive bid of the two received. The other bid, totaling \$ 163,429.15, was submitted by IT Savvy.

Both responses were evaluated based on the vendor's ability to provide hardware monitoring services, advanced support, parts replacement, and pricing. Based on this evaluation, DoT recommends that the award be made to the The Jasper Group International, Inc. The term of the contract shall be one year, beginning on December 1, 2021 and ending on November 30, 2022 at a total cost of \$69,620.00. Subject to mutual agreement, the above-described contract can be extended for four (4) additional one (1) year terms.

This ordinance also authorizes the expenditure of \$69,620.00 for the above-described services.

**FISCAL IMPACT**

The funds for this expenditure are budgeted and available within the Department of Technology, Information Services Division Operating Fund.

**EMERGENCY**

Emergency designation is requested to avoid lapsed services and coverages.

**CONTRACT COMPLIANCE**

Vendor Name: The Jasper Group International, Inc.

CC#/F.I.D. #: 27-0283280

D365 Vendor Acct. #: 011453

To authorize the Director of the Department of Technology (DoT) to enter into contract with The Jasper Group International, Inc. for extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment and data center systems; to authorize the expenditure of \$69,620.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency (\$69,620.00).

**WHEREAS**, on November 1, 2021 at 1:00 pm, the Department of Technology (DoT) opened RFQ020175; and

**WHEREAS**, The Jasper Group International, Inc submitted the lowest, responsive bid; and

**WHEREAS**, the Department of Technology wishes to enter into contract with The Jasper Group International, Inc. for extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment and data center systems; 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 enter into contract with The Jasper Group International, Inc. for the purchase of extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment and data center systems to avoid lapsed services and coverages, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to enter into contract with The Jasper Group International, Inc. for the purchase of extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment and data center systems, from December 1, 2021 through November 30, 2022 at a cost of \$69,620.00.

**SECTION 2:** That the expenditure of (\$69,620.00), or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (See attachment: 2942-2021EXP)

**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.

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**Legislation Number:** 2971-2021

**Drafting Date:** 11/4/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to enter into a grant agreement (as a beneficiary) with Maryhaven, Inc., in an amount up to \$23,125.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021.

Ordinance 1201-2021 authorized the City of Columbus to accept and appropriate approximately \$187,030,138.00 of federal American Rescue Plan Act (ARPA) funds as signed into law by the President of the United States on March 11, 2021.

Maryhaven is Central Ohio's largest and most comprehensive behavioral health services provider specializing in addiction recovery. Their Engagement Center provides temporary, year-round refuge for men nightly who are publicly inebriated homeless adults, transported to us by our outreach workers or by safety officers. Engagement Center staff have worked directly, in person, with people experiencing a housing crisis throughout

the COVID-19 pandemic. They have risked the health and well-being of themselves and their families to keep our neighbors experiencing homelessness safe. As an essential worker in the city's critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines.

Funding will also support additional cleaning services and operational expenses to mitigate and prevent COVID-19 and will support retaining employees because of a decline in revenue due the public health emergency.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this grant is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant without seeking additional Council approval in order to align with the most current version of the laws, regulations, and guidance.

Emergency action is requested to address the impacts of the COVID-19 health emergency.

**FISCAL IMPACT:** Funding is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

**CONTRACT COMPLIANCE:** the vendor number is 004267 and expires 10/6/2022.

To authorize the Director of the Department of Development to enter into a grant agreement with Maryhaven, Inc., in an amount up to \$23,125.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed in order to align with the most current version of the laws, regulations, and guidance without seeking further City Council approval; to authorize the expenditure of up to \$23,125.00 of ARPA funds; and to declare an emergency. (\$23,125.00)

**WHEREAS,** Maryhaven's Engagement Center provides temporary, year-round refuge for men nightly who are publicly inebriated homeless adults, transported to us by our outreach workers or by safety officers; and

**WHEREAS,** staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. As an essential worker in the city's critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines; and

**WHEREAS,** funding will also support additional cleaning services and operational expenses to mitigate and prevent COVID-19 and will support retaining employees because of a decline in revenue due the public health emergency; and

**WHEREAS,** the COVID-19 pandemic has resulted in negative impacts on the city's shelter system, such as exposing front line workers to COVID, requiring additional cleaning of the congregate setting, and declining revenues; and

**WHEREAS,** expenditure of ARPA funding to support organizations providing these services is necessary to alleviate the negative impacts caused by the COVID-19 public health emergency; and

**WHEREAS,** such expenditure of funds has not been previously accounted for in the 2021 Budget; 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 Maryhaven, Inc., in order to address the impacts of the COVID-19 health emergency, such immediate action is necessary for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a grant agreement (as a beneficiary) with Maryhaven, Inc., in an amount up to \$23,125.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; and to modify the terms and conditions of the grant agreement as needed in order to align with the most current version of the laws, regulations, and guidance without seeking further City Council approval.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$23,125.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (Recovery), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2972-2021

**Drafting Date:** 11/4/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to enter into a grant agreement (as a beneficiary) with Southeast, Inc., in an amount up to \$61,863.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021.

Ordinance 1201-2021 authorized the City of Columbus to accept and appropriate approximately \$187,030,138.00 of federal American Rescue Plan Act (ARPA) funds as signed into law by the President of the United States on March 11, 2021.

Through their Homeless Men’s Emergency Shelter, Southeast, Inc. provides support to homeless men and women through emergency shelter, transitional, and supportive housing programs. Shelter staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. They have risked the health and well-being of themselves and their families to keep our neighbors experiencing homelessness safe. As an essential worker in the city’s critical infrastructure to address the housing crisis, front

line staff are eligible for premium pay under the ARPA guidelines.

Funding will also support retaining employees because of a decline in revenue due the public health emergency.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this grant is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant without seeking additional Council approval in order to align with the most current version of the laws, regulations, and guidance.

Emergency action is requested to address the impacts of the COVID-19 health emergency.

**FISCAL IMPACT:** Funding is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

**CONTRACT COMPLIANCE:** the vendor number is 004491 and expires 10/2/2022.

To authorize the Director of the Department of Development to enter into a grant agreement with Southeast, Inc. in an amount up to \$61,863.00, using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$61,863.00 of ARPA funds; and to declare an emergency. (\$61,863.00)

**WHEREAS,** through their Homeless Men's Emergency Shelter, Southeast, Inc. provides support to homeless men and women through emergency shelter, transitional, and supportive housing programs; and

**WHEREAS,** staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. As an essential worker in the city's critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines; and

**WHEREAS,** funding will also support retaining employees because of a decline in revenue due the public health emergency; and

**WHEREAS,** the COVID-19 pandemic has resulted in negative impacts on the city's shelter system, such as exposing front line workers to COVID, requiring additional cleaning of the congregate setting, and declining revenues; and

**WHEREAS,** expenditure of ARPA funding to support organizations providing these services is necessary to alleviate the negative impacts caused by the COVID-19 public health emergency; and

**WHEREAS,** such expenditure of funds has not been previously accounted for in the 2021 Budget; 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 Southeast, Inc., in order to address the impacts of the COVID-19 health emergency, such immediate action is necessary for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a grant agreement with Southeast, Inc. (as a beneficiary) in an amount up to \$61,863.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; and to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$61,863.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2977-2021

**Drafting Date:** 11/4/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to modify the commitment letter, loan agreement, mortgage, and restrictive covenant with Healthy Rental Homes III LLC, which were authorized by Ordinances 2423-2017 and 2014-2018 and memorialized in PO221814.

These documents will be modified to reduce the number of HOME assisted units in the project from seven to six.

Emergency action is requested to close out the project in a timely manner.

**FISCAL IMPACT:** No additional monies are required to modify the agreements.

**CONTRACT COMPLIANCE:** the vendor number is 030691 and expires 3/17/2022.

To authorize the Director of Development to modify the commitment letter, loan agreement, mortgage, and restrictive covenant with Healthy Rental Homes III LLC, memorialized in PO221814, to change the number of HOME assisted units from seven to six; and to declare an emergency.

**WHEREAS,** City Council approved ordinances 2423-2017 and 2014-2018 allowing the director of the Department of Development to enter into agreements with Healthy Rental Homes III LLC using federal HOME funds; and

**WHEREAS**, the number of HOME assisted units in the agreement was stated as seven, but should only have been six; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the commitment letter, loan agreement, mortgage, and restrictive covenant in order to close out the project in a timely manner, thereby preserving the public health, peace, property, safety, and welfare; NOW THEREFORE,

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

**SECTION 1.** That the Director of Development be and is hereby authorized to modify the commitment letter, loan agreement, mortgage, and restrictive covenant with Healthy Rental Homes III LLC for the project memorialized in PO221814.

**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.

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**Legislation Number:** 3020-2021

**Drafting Date:** 11/9/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The purpose of this ordinance is to appropriate and spend \$19,565.06 within the Public Safety Initiative subfund for the Department of Public Safety, on behalf of the Division of Police, in order to allow the Division of Police to participate in a study led by the Ohio University Voinovich School of Leadership and Public Service, a part of the Appalachian Law Enforcement Initiative, that uses virtual reality to study police responses to various scenarios.

The Ohio University study will take police officers through various law enforcement scenarios virtually and study reactions. This program is designed for law enforcement to improve empathy and outcomes when working with the public. The funding will be used to support CPD's engagement in the study, which will survey law enforcement before and after the simulation to determine if attitudes change.

The larger Appalachian Law Enforcement Initiative brings together law enforcement officers, community stakeholders, and public administrators in a collaboration to reduce the use of force, teach de-escalation techniques, and improve law enforcement outcomes for both the community and police. This project helps to promote the mission of reimagining public safety by helping prepare law enforcement for difficult to navigate situations without the use of force. In addition, the program also promotes mindfulness for officers when it comes to communicating with the public, specifically with communities of color.

Columbus City Council is supporting CPD's participation in this project with \$19,565.06 from the Public Safety Initiative subfund.

**FISCAL IMPACT:** Total appropriation is \$19,565.06 and is available in the 2021 budget within the Public Safety Initiative subfund, Fund 1000-100016.

**EMERGENCY DESIGNATION:** Emergency action is requested in order to receive the funds in time to participate in the project.

To authorize the appropriation and expenditure of \$19,565.06 in the Public Safety Initiative subfund for the Department of Public Safety, on behalf of the Columbus Division of Police, to participate in the Appalachian Law Enforcement Virtual Reality Training Initiative; and to declare an emergency. (\$19,565.06)

**WHEREAS**, reimagining public safety has been a joint effort between Columbus City Council, Mayor Ginther, and the Department of Public Safety, Division of Police; and,

**WHEREAS**, this ordinance allows for the continuation of that effort, through Columbus Division of Police participation in a project conducted by Ohio University to study law enforcement officers in virtual reality scenarios; and,

**WHEREAS**, this program study is being conducted to aid in reducing use of force, teaching de-escalation techniques, and improving law enforcement outcomes for both the community and police; and,

**WHEREAS**, funding is available within the Public Safety Initiative subfund for this purpose; and,

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to appropriate funding to the Department of Public Safety, on behalf of the Division of Police, so that the Division may receive funds in time to participate in the project, 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 \$19,565.06 is hereby appropriated within Fund 1000-100016 Public Safety Initiative subfund per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$19,565.06 to the Department of Public Safety within the Public Safety Initiative subfund in object class 02-Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$19,565.06, or so much thereof as may be needed, is hereby authorized in the Public Safety Initiative subfund, fund 1000, subfund 100016 per the accounting codes in the attachment to this ordinance..

**SECTION 4:** 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.

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**Legislation Number:** 3022-2021

**Drafting Date:** 11/10/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

On September 27, 2021, Council passed 1663-2021, amending Chapter 2307 of the Columbus City Codes, adding sexual exploitation as an offense, along with appertaining language. In consultation with the Franklin County Municipal Court and Columbus City Attorney’s office, Council is making two technical changes to the chapter for purposes of clarification and consistency. These changes are as follows:

- Correcting a number in 2307.231 (B)(2) from “2307.51” to “2307.251” so it is consistent with 2307.231(B)(3)
- Clarifying possible actions taken by the court in the last stanzas in 2307.231 (B)(2) and (B)(3).

**EMERGENCY DESIGNATION:** Emergency action is requested in order to immediately make the technical changes to correct and clarify the intent of the amended chapter of the Columbus City Codes.

To amend section 2307.231 of Columbus City Codes pertaining to sexual activity for hire offenses to make technical corrections; to repeal existing section 2307.231, and to declare an emergency.

**WHEREAS**, on September 27, 2021, Council passed 1663-2021, amending Chapter 2307 of the Columbus City Codes, adding sexual exploitation as an offense, along with appertaining language; and

**WHEREAS**, in consultation with the Franklin County Municipal Court and Columbus City Attorney’s office, Council is making two technical changes to the chapter for purposes of clarification and consistency; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus City Council, in that it is necessary to clarify language regarding the sexual activity for hire code for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That section 2307.231 of Columbus City Codes is hereby amended as follows:

**2307.231 Sexual Activity for Hire**

(A) As used in this section, “sexual activity for hire” means an implicit or explicit agreement to provide sexual activity in exchange for anything of value paid to the person engaging in such sexual activity, to any person trafficking that person, or to any person associated with either such person.

(B) No person shall recklessly induce or entice another to engage in sexual activity for hire in exchange for the person giving anything of value to the other person.

Whoever violates division (B) of this section is guilty of engaging in sexual exploitation, an unclassified misdemeanor.

(1) In sentencing the offender under this section, the court shall consider requiring the offender to attend an education or treatment program aimed at preventing persons from inducing or enticing another to engage in sexual activity for hire. In addition to any other penalties imposed by the court, the offender may be subject to a fine of not less than three hundred dollars (\$300.00), and notwithstanding the fine specified in division (A)(2)(a)

of section 2929.28 of the Ohio Revised Code for a misdemeanor of the first degree, the court may impose upon the offender a fine of not more than one thousand five hundred dollars (\$1500.00).

(2) If the offender, within the past five years, previously has been convicted of or pleaded guilty to a violation of this section, section 2307.23, section 2307.251 or any provision of Chapter 2907 of the Ohio Revised Code, in addition to any other penalties imposed by the court, the offender may be subject to a fine of not less than five hundred fifty dollars (\$550.00) and notwithstanding the fine specified in division (A)(2)(a) of section 2929.28 of the Ohio Revised Code for a misdemeanor of the first degree, the court may impose upon the offender a fine of not more than one thousand five hundred dollars (\$1500.00) and ~~may be required to serve not less than 10 no~~ more than ten (10) days in jail.

(3) If the offender, within the past five years, previously has been convicted of or pleaded guilty to two or more violations of this section, section 2307.23, section 2307.251 or any provision of Chapter 2907 of the Ohio Revised Code, in addition to any other penalties imposed by the court, the offender may be subject to a fine of not less than eight hundred dollars (\$800) and notwithstanding the fine specified in division (A)(2)(a) of section 2929.28 of the Ohio Revised Code for a misdemeanor of the first degree, the court may impose upon the offender a fine of not more than one thousand five hundred dollars (\$1500.00) and ~~may be required to serve not less than 15 no more than fifteen (15) days in jail.~~

**SECTION 2.** That existing section 2307.231 of the Columbus City Codes is hereby repealed.

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

# City RFPs, RFQs, and Bids



THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :**

Each proposal shall contain the full name and address of every person, firm or corporation intrested in the same, and if corporation, the name and address of President or Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance cretification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/19/2021 1:00:00 PM

RFQ020093 - Environmental Compliance Assistance Support

1.2 Project Overview: The City of Columbus, Department of Public Utilities (DPU) seeks the assistance of a qualified and experienced consultant to support the Department in the implementation of its Environmental Management System (EMS). Consultant will be responsible for (1) planning for and ensuring that the Department's EMS conforms with the International Organization of Standardization (ISO) 14001:2015 standard, (2) providing air permitting and compliance oversight, (3) delivering support for Spill Prevention Control and Countermeasures (SPCC) plan updates, and (4) offering other general environmental compliance support as needed. DPU has ten (10) major facilities and at least eight (8) unstaffed facilities with air emission sources requiring some level of permitting or registration with Ohio Environmental Protection Agency (OEPA). Two (2) facilities are covered under Title V air permits. DPU has twenty-four (24) facilities, ranging from electrical substations to pump stations to water and wastewater treatment plants, with existing SPCC plans. The City intends to award one contract to the top ranking consultant. The initial contract will be for a one-year period. The City may authorize up to two (2) one-year contract renewals depending on the City's needs and performance of the Consultant. 1.3 Obtain RFP: All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/53540/details> after 5:00 p.m. today. Hard copies will not be provided. Direct questions only on the Bonfire portal. No contact is to be made with the City other than through the Bonfire Portal with respect to this proposal or its status. The deadline for questions is November 9, 2021. Answers to questions received will be posted on the CITY's VENDOR Services web site and on the Bonfire Portal by November 12, 2021.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020226 - Overall Engineering Consultants (OEC) Services 2022-2024

The City of Columbus is responsible for operating the sewer collection system and utilizes the Sewer Maintenance Operations Center (SMOC) to maintain the sewer system. This work is part of the City's continuing program to improve its sewer collection system and all related infrastructure, provide efficient, reliable, cost-effective operations, and enhance personnel safety. The City is interested in entering into a contract with the consultant for overall engineering consultation and coordination for the City's sewer collection system. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/54324> . Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/opportunities/54324> . Proposals will be received by the City until 1:00PM Local Time on Friday, November 19, 2021. No proposals will be accepted thereafter. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov) No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is November 10, 2021. Answers to questions received will be posted on the Bonfire website by November 12, 2021.

BID OPENING DATE - 11/19/2021 3:00:00 PM

RFQ020183 - Scioto Main North Large Diameter Sewer Rehabilitation

This project will provide the design for the rehabilitation of approximately 20,600 LF of 10", 24", 30", 36", 42", 48", 54", 72", and 84" diameter reinforced concrete sanitary sewers via a proposed rehabilitation method and/or spot repairs, and the rehabilitation of select manholes, as denoted in the Project Data spreadsheet in Appendix D. The sewers to be rehabilitated are located within six different trunk sewer systems: 10,368 LF in Scioto Main Trunk North Sewer, 3, 202 LF in Big Run Sanitary Trunk Sewer Early Ditch Branch, 793 LF in Frank Road Trunk Sewer, 1,844 LF in Scioto Main Trunk Sewer Replacement, 1,580 LF in Upper Scioto Area Northwest Branch, and 2,812 LF in Upper Scioto West Interceptor Sewer. RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/54159>. Proposals will be received by the City until 3:00PM Local Time on Friday, November 19th 2021. No proposals will be accepted thereafter.

BID OPENING DATE - 11/22/2021 11:00:00 AM

RFQ020262 - Pothole Patch Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Service, Division of Infrastructure Management to obtain formal bids to establish a contract for the purchase of one (1) diesel powered pothole patching truck. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered pothole patching truck. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 8, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 11, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number

BID OPENING DATE - 11/22/2021 12:00:00 PM

RFQ020243 - DEV-Land Redevelopment Property Maintenance

The City of Columbus Department of Development (hereinafter "City") is seeking to establish multiple contracts to provide Property Maintenance and Miscellaneous Maintenance services for properties held in the Land Reutilization Program (hereinafter "Inventory"). The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules that are administered by federal, state, and local agencies. Awarded contracts for this solicitation are estimated to begin approximately March 1, 2022. Please see the attached solicitation, and required attachments (3) to be submitted on line as your bid documents via the Vendor Services Portal. A voluntary Pre-Bid Meeting will be held on Monday, November 8th, see details in Section 4 of the attachment.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020244 - DEV-Land Redevelopment Board to Code

The City of Columbus Department of Development (hereinafter "City") is seeking to establish multiple contracts to provide Board to Code and Miscellaneous Services for properties held in the Land Reutilization Program (hereinafter "Inventory"). The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules that are administered by federal, state, and local agencies. Awarded contracts for this solicitation are estimated to begin approximately March 1, 2022. Please see the attached solicitation, and required attachments (3) to be submitted on line as your bid documents via the Vendor Services Portal. A voluntary Pre-Bid Meeting will be held on Monday, November 8th, see details in Section 4 of the attachment.

RFQ020245 - DEV-Sign Installation and Towing Services

The City of Columbus Department of Development (hereinafter "City") is seeking to establish multiple contracts to provide Sign Installation and Towing Services for properties held in the Land Reutilization Program (hereinafter "Inventory"). The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules that are administered by federal, state, and local agencies. Awarded contracts for this solicitation are estimated to begin approximately March 1, 2022. Please see the attached solicitation, and required attachments (3) to be submitted on line as your bid documents via the Vendor Services Portal. A voluntary Pre-Bid Meeting will be held on Monday, November 8th, see details in Section 4 of the attachment.

BID OPENING DATE - 11/23/2021 2:00:00 PM

RFQ020407 - Refuse - 120" projection screens

BID OPENING DATE - 11/24/2021 11:00:00 AM

RFQ020295 - Unleaded Fuel UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 540,000 gallons annually of Unleaded Fuel for delivery at various City of Columbus Fuel Station locations and potential regional cooperative partners. The term of the proposed contract will be through September 30, 2023. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Unleaded fuel. Delivery locations require the successful bidder to deliver via both tank wagon and transport. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The Bidder must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The Bidder shall have documented proven successful contracts from at least four customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 15, 2021 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 18, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/24/2021 1:00:00 PM

RFQ020473 - HCWP - Ozone Generator Parts - R. Miller

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/25/2021 1:00:00 PM

RFQ020317 - Police - Evidence Lockers

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 and assembly of Ten (10) Spacesaver Non Pass-Thru Evidence Lockers (or approved equal) and accessories to be used Division of Police. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery and assembly of Ten (10) Spacesaver Non Pass-Thru Evidence Lockers (or approved equal) with 3 Master Key Sets for each set of lockers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing Evidence Lockers, assembly of Evidence Lockers, 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 Evidence Lockers and the assembly and set up of Evidence Lockers, 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 Thursday, November 11, 2021. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, November 16, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/26/2021 1:00:00 PM

RFQ020279 - Two Tier Folding Bleachers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Sports Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of Two Tier Folding Bleachers to be used in the Sports Division. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two Tier Folding Bleachers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 8, 2021. Responses will be posted on the RFQ on Vendor Services no later than Friday, November 12, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/30/2021 2:00:00 PM

RFQ020378 - Stump Removal #13 - 2021

The City of Columbus (hereinafter "City") is accepting bids for Stump Removal #13 - 2021, the work for which consists of the removal of stumps and grindings 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). Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due November 30, 2021 at 2:00pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205. QUESTIONS Questions regarding the IFB should be submitted to Jim Gates, City of Columbus, Forestry Section, via email [jmgates@columbus.gov](mailto:jmgates@columbus.gov) prior to Wednesday November 23, 2021 at 3:00pm local time.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020426 - Street Trees Spring 2022

The City of Columbus (hereinafter "City") is accepting bids for Street Tree Installation Spring 2022, the work for which consists of street tree installation 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). Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due November 30th, 2021 at 2:00pm local time. Bid results will be available on the Bid Express website shortly after the time the bids are due. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. Questions regarding the IFB should be submitted to Chad Hoff, City of Columbus, Forestry, via email [cdhoff@columbus.gov](mailto:cdhoff@columbus.gov) prior to 9/23/21 at 3:00pm local time.

BID OPENING DATE - 12/1/2021 2:00:00 PM

RFQ020423 - Gym Divider & Divider Curtains

The City of Columbus (hereinafter "City") is accepting bids for the 2021 Gym Divider and Divider Curtain Project (16 Locations), the work for which consists of Existing curtain removal, curtain installation, electrical motor control, with minor structural renovations 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). Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due December 1st, 2021 at 2:00pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or around February 2022. All work shall be substantially complete by 180 days after NTP. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: James Miller, PE, via email at [jcmiller@columbus.gov](mailto:jcmiller@columbus.gov) prior to Thursday, November 25, 2021 at 2 pm local time.

BID OPENING DATE - 12/1/2021 3:00:00 PM

RFQ019980 - Water Quality Assurance Lab Renovations

The City of Columbus is accepting bids for Water Quality Assurance Lab Renovations, Project 690515-100000, Contract 2179, the work for which consists of renovations and commissioning of the Water Quality Assurance Laboratory including, but not limited to, demolition of the existing laboratory interior walls, floors, drop ceilings, casework, miscellaneous architectural, mechanical, plumbing, fire protection, miscellaneous structural, electrical, and information technology to provide all construction and commissioning for new of the aforementioned items, renovations to areas outside of the Water Quality Assurance Laboratory footprint, construction and commissioning of a temporary laboratory facility, including laboratory operations sequencing 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). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due December 1, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications will be available as separate documents at [www.bidexpress.com](http://www.bidexpress.com) starting on Monday October 11, 2021. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference from 8:00 – 9:00 am on October 18, 2021 via conference call. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the design professional Jacobs (fka CH2M Hill), ATTN: Mike Giangordano, P.E., via fax at 614-888-0043, or email at [michael.giangordano@jacobs.com](mailto:michael.giangordano@jacobs.com) prior to November 10, 2021 at 5:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020176 - Homestead Dr Area Water Line Improvements

The City of Columbus (hereinafter "City") is accepting bids for Homestead Drive Area Water Line Improvements, CIP 690236-100105, Contract 2129, the work for which consists of approximately 11,000 linear feet of 6-inch and 8-inch water mains, 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 as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due December 1, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus – Division of Water, ATTN: Robert Arnold, via email at [rjarnold@columbus.gov](mailto:rjarnold@columbus.gov) prior to November 24, 2021 at 5:00 pm local time. Any questions regarding the bidding process may be sent electronically to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov).

BID OPENING DATE - 12/2/2021 11:00:00 AM

RFQ020297 - Plumbing Maintenance Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a Universal Term Contract for the routine maintenance, repair, and/or replacement of plumbing at various City facilities. Examples of the work include, but not limited to, installing fixtures, new pipe, and troubleshooting and repairing existing plumbing systems. Work under this contract may involve piping and fixtures for water, sewer, or natural gas systems. It is estimated they City will spend \$100,000.00 annually on this contract. This contract will extend three (3) years from the execution date. 1.2 Classification: All facilities owned, leased, or funded by the City of Columbus that may require regular plumbing maintenance and repairs, under Twenty Thousand Dollars (\$20,000) per occurrence. Bidders are required to show experience in providing these types of services, as detailed in these specifications. 1.2.1 Bidder Experience: The plumbing maintenance and repair Bidder must submit an outline of its experience and work history for the past five years, not including any previous service to the City of Columbus. 1.2.2 Bidder References: Bidder shall have documented proven successful contracts from at least four (4) customers that the Bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. Bidders must hold current Ohio Construction Industry Licensing Board (OCILB) Plumbing license(s). 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 AM Monday, November 15, 2021. Responses will be posted on the RFQ at Vendor Services website no later than Thursday, November 18, 2021 at 11:00 AM. 1.4 Contract: City of Columbus reserves the right to award multiple contracts from this request. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ020388 - Structural Firefighting Boots Globe UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus Division of Fire with a Universal Term Contract (blanket type) to purchase Structural Firefighting Boots for the City of Columbus Firefighters on an as needed basis. The proposed contract will be in effect through September 30, 2024. 1.2 Classification: The successful bidder will provide and deliver both men's and women's leather and rubber structural Firefighting Boots in a variety of sizes. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, November 18, 2021. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, November 23, 2021 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 BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/3/2021 1:00:00 PM

RFQ020250 - Smart Lighting Design

The City of Columbus, Division of Power has initiated a smart street lighting project to convert existing HPS luminaires to LED and connect them to a central control system. This project is to design upcoming phases of the overall Smart Lighting Project. The first project assigned, and to be used for proposal development, will be the Phase Two project from the Columbus Citywide Smart Street Lighting Strategic Deployment Plan as shown in Appendix D. Generally, the work will include all survey, engineering, and consulting services associated with the design to replace the existing streetlights with LED lights and install the communication facilities necessary for smart lighting. The specifications for the smart nodes to be installed on the new luminaires by this project will be provided by the smart lighting control system vendor, who has been contracted with separately by the Division. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/54450> . Hard copies will not be provided. Proposals will be received by the City until 1:00PM Local Time on Friday, December 3, 2021. No proposals will be accepted thereafter. Direct Proposals to: Bonfire at <https://columbus.bonfirehub.com/opportunities/54450> . No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov) No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is November 12, 2021. Answers to questions received will be posted on the Bonfire website by November 17, 2021.

RFQ020348 - Power General Engineering Services (2021-2024)

The City of Columbus, Ohio, is soliciting Requests for Proposals (RFP's) from experienced professional consulting/engineering firms to provide full-service assistance to the City for General Engineering Services for the Department of Public Utilities, Division of Power. One consultant will be awarded the contract in the amount of \$200,000, funded for a minimum one year period, with annual renewal options for two additional years at \$150,000 each. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/55011/details>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/55011/details>. Proposals will be received by the City until 1:00 PM Local Time on Friday, December 3, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/55011/details>. No hard copy proposals will be received nor considered. Questions: The deadline for questions is November 19, 2021. Answers to questions received will be posted on the City's Vendor Services web site by November 26, 2021. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov)

BID OPENING DATE - 12/6/2021 12:00:00 PM

RFQ020455 - DEV-Planning Transcription

The City of Columbus Department of Development, Division of Planning is seeking a vendor to perform transcription services. This service will be used to create a written transcription of city Historic District Commission meetings from an audio file. (The Planning Division will provide the audio file). The transcription is used as a written record of a given meeting and serves the city in the instance that an appeal is made on the given commission's decision on a case. Please see attached Invitation to Bid document that contains instructions on how to complete and submit the bid via the Vendor Services portal.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/6/2021 11:59:00 PM

RFQ020422 - Ending the HIV Epidemic - Care and Prevention Specifications

Columbus Public Health announces the availability of Ending the HIV Epidemic (EHE) Program grant funds for the following services/Ryan White service categories (if applicable): -Resource Navigation -Peer Health Navigation/Health Education and Risk Reduction -Support Groups/Psychosocial Support -Health Insurance Navigation/EHE -Rapid ART/Outpatient Ambulatory Health Services -Transportation/Medical Transportation -Child Care/Child Care Services (must justify the demographics and need for childcare) This RFP covers a 62-month grant period, January 1, 2022 to February 28, 2027, however annual contracts will be issued. Columbus Public Health has the ability to contract with additional providers or modify contracts in any service category. Funding is based upon availability of resources and may be adjusted. Applicants are not required to submit proposals related to all service categories, however, all service providers must adhere to all relevant elements within the Applicant Eligibility Requirements and within the Summary of Service Provider (sub-recipient) Requirements. Year 1: 1/1/22 – 2/28/23 Year 2: 3/1/23 – 2/28/24 Year 3: 3/1/24 – 2/28/25 Year 4: 3/1/25 – 2/28/26 Year 5: 3/1/26 – 2/28/27 Columbus Public Health intends to distribute the EHE Program grant funds to agencies that can provide HIV care or prevention services and have experience serving people living with HIV or communities at highest risk of acquiring HIV, specifically men who have sex with men (MSM) and transgender and gender non-conforming communities. Please note, annual data may indicate additional high risk populations to be served in the future. To complete this application, applicants should utilize relevant, evidence-based practices as they relate to the service/service category(ies) available through this funding opportunity. For Funding Consideration: Proposed projects must meet the Columbus Public Health's eligibility requirements identified in the "Summary of Funded Service Provider (Sub-Recipient) Requirements". Agencies and organizations responding to this RFP must respond to all questions/request for information included in the "Proposal Format and Scoring Criteria", including budget and budget narrative, and submit required forms and attachments. The program and budget narratives should be typed in 12-point type, Arial font, 1.5 spaced with pages numbered in the Footer. Budgets should be created using Microsoft Excel. The application should not exceed the page number limitations provided for each section (there are no page limit requirements for work plans, protocols, or the budget and budget narrative). Page limitations are further described under the "Proposal Format and Scoring Criteria" section. The submitted application must have an authorized signature present. All bids must be submitted electronically. Applications should be submitted electronically via the following email address: SexualHealth@columbus.gov. Once the expiration date has passed, no proposal will be accepted. Applications must be received by December 6, 2021, 11:59 pm local time. Funding decisions will be based on the highest scoring proposals that address the RFP criteria. Based on recommendations provided by the RFP review committee, Columbus Public Health reserves the right to adjust funding amounts requested based on availability of funds or as deemed necessary to achieve the best use of the funds. Receipt of an award letter is not a guarantee of funding. Prior funding awards do not guarantee continued or future funding. Columbus Public Health, at its sole and absolute discretion, with or without cause, and without liability of any kind to any applicant, reserves the right to accept or reject any and/or all proposals either in whole or in part, waive any informalities or irregularities of any proposals, cancel this RFP at any time and/or take any action in the best interest of the CITY. Columbus Public Health's decision in matters shall be final. The CITY reserves the right to contact an applicant if additional information is required.

BID OPENING DATE - 12/8/2021 3:00:00 PM

RFQ020354 - Barnett /Deshler HSTS Elimination Project

The City of Columbus is accepting bids for Barnett / E Deshler HSTS Elimination Project CIP 650895 the work for which consists of approximately 2,274 LF of 8" of sanitary sewer main and other such work as may be necessary to complete the contract in accordance with the drawings technical specifications (CC19050) and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due December 8, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus. ATTN: Carl J. Arthur, PE via email at [cjarthur@columbus.gov](mailto:cjarthur@columbus.gov) prior to 5:00 P.M. local time on Wednesday December 1, 2021. Any questions regarding the bidding process may be sent electronically to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov).



THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020381 - 2021 Main Line Valve Replacements

The City of Columbus is accepting bids for 2021 Main Line Valve Replacements project, C.I.P No. 690395□100003, Contract No. 2345, the work for which consists 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). WHERE & WHEN TO SUBMIT: BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due Wednesday, December 8, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." TECHNICAL SPECIFICATIONS: Technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Evan DiSanto, PE, LEED AP, via fax at 614□645□6165, or email at [emdisanto@columbus.gov](mailto:emdisanto@columbus.gov) prior to Wednesday, December 1, 2021, 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

BID OPENING DATE - 12/9/2021 1:00:00 PM

RFQ020421 - Operation Safewalks School Sidewalks Ann Street and 17th

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until December 9, 2021 at 1:00 PM local time, for construction services for the Operation Safewalks - School Sidewalks - Ann Street and 17th Street, PID 110844, Capital Improvement Project 590955-100060. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves constructing sidewalks along the west side of 17th Street from East Markinson Avenue to Frebis Avenue, the west side of Ann Street from Frebis Avenue to Mithoff Street, the west side of Ann Street from the first alley south of Stewart Avenue to Stewart Avenue, and the east side of Ann Street from Stewart Avenue to Whittier Avenue. Installation of the sidewalk will include curb ramps and drive approaches, curb, retaining walls, and stormwater drainage improvements in select areas, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT and City of Columbus Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 6%. The last day to submit questions is November 30, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 ([www.surety2000.com](http://www.surety2000.com)) or InSure Vision/SuretyWave ([www.web.insurevision.com](http://www.web.insurevision.com)). Contact them directly to set up an account.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/10/2021 10:00:00 AM

RFQ020418 - Roadway - Gender Road - Winchester Pike to Brice Road

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until December 10, 2021 at 10:00 A.M. local time, for professional services for the Roadway - Gender Road - Winchester Pike to Brice Road RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of a study to develop a plan for improvements to the Gender Road corridor from Winchester Pike to Brice Road and a portion of Brice Road between Gender Road and Chantry Drive to meet the terminus of the I-70 Far East Freeway project. The project includes transportation and traffic research, traffic analysis, and a feasibility study to result in a program of fundable transportation infrastructure projects to improve safety, implement complete street improvements, and accommodate future development, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is November 30, 2021; 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. Published 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 January 5, 2022. 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.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

BID OPENING DATE - 12/14/2021 1:00:00 PM

RFQ020467 - UIRF - Far South Engineering 2017

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until December 14, 2021 at 1:00 PM local time, for construction services for the UIRF- Far South Engineering 2017 project, C.I.P. No. 440005-100071. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This contract for this project includes three locations. One location will install sidewalk on the east side of Wilson Avenue from Marion Franklin Community Center to Koebel Avenue; the second location will install sidewalk on the north side of Williams Road from east of High Street to Parsons Avenue; the third location will install a stormwater bioswale on High Street in front of Great Southern Shopping center, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is December 3, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 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](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 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 register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/15/2021 3:00:00 PM

RFQ020442 - SWWTP Phase II E. Primary Admin Lab HVAC Replacements

The City of Columbus is accepting bids for SWWTP Phase II E. Primary Admin Lab HVAC Replacements 650265-100111 SCP 18SO. The work consists of replacement of HVAC Units of the Administration/Laboratory Building 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). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due December 15, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Brian Johnson via email at [brian.johnson@aecmep.com](mailto:brian.johnson@aecmep.com) prior to December 8, 2021 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

RFQ020444 - JPWWTP SCB HVAC UNIT H25 Replacement

The City of Columbus is accepting bids for JPWWTP SCB UNIT H25 REPLACEMENT 650265-100112 SCP 23JP the work for which consists of replacement of HVAC Units of the (SCB) Sludge Control Building 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). WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due December 15, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Brian Johnson via email at [brian.johnson@aecmep.com](mailto:brian.johnson@aecmep.com) prior to December 8, 2021 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

RFQ020491 - Westgate West Tank Footer Repairs and Valve House Demolition

The City of Columbus is accepting bids for Westgate West Tank Footer Repairs and Valve House Demolition 690473-100016, the work for which consists of the footer repairs of the Westgate West multi-leg tank, the demolition of the old valve house, and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due December 15, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." Construction and Material Specifications as set forth in this Invitation For Bid (IFB). QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water ATTN: Erik Briedis, P.E. via fax at 614-645-6165, or email at [epbriedis@columbus.gov](mailto:epbriedis@columbus.gov) prior to December 8th, 3:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

BID OPENING DATE - 12/16/2021 12:00:00 PM

RFQ020490 - DEV Copier Maintenance

The City of Columbus Department of Development (hereinafter "City") is seeking to establish an Indefinite Quantity Agreement to purchase copier maintenance service and supplies for 6 machines, expressed as a cost per copy (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except paper and staples) for a 12 month period to be billed monthly in arrears. The maintenance and service are to be completed according to the manufacturer's suggested maintenance for the optimum quality of copy and performance of the equipment. The city will only pay for copies made and boxes of staples as needed. No minimums or maximums. The city does not pay penalty or late fees. Please see attached bid specification, and all bids are to be submitted via the Vendor Services Portal.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/17/2021 1:00:00 PM

RFQ020377 - RFP/WAM Database & System Administrative Support

The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to provide Oracle WAM V1.9.1.X Database and System Administration Support for the City's Department of Public Utilities (DPU) for a term of up to five (5) years renewable annually. The City of Columbus (CITY) has approximately 316,000 customer accounts that serve over 1.1 million people. Utility operations produce annual water revenues of approximately \$184 million, sewer revenues of \$239 million and electric revenues of \$88 million, respectively. DPU operates and maintains approximately 22,500 assets across 3 Water Plants, 2 Wastewater Plants, Booster Stations and Lift Stations, as well as 3,500 miles of water lines, 4,405 miles of sewer lines, 57,000 streetlights, and 2,431 miles of power distribution lines among other assets. The CITY has several divisions that utilize the current Oracle WAM including: DPU Division of Water (DOW), DPU Division of Sewerage and Drainage (DOSD), DPU Division of Power (DOP) and DPU Fiscal. The Department of Technology (DOT) is responsible for centralized IT functions, such as hardware and software support, email, security as well as system integrations citywide. DPU IT support will be responsible for oversight and administration of the WAM system. Since 2005, the City of Columbus, DPU has been utilizing a Work and Asset Management System provided by Synergen/SPL/Oracle to manage and track Maintenance, Work, Assets and Materials. A project has been initiated to replace our existing Oracle WAM system. It will likely be several years before a new system is implemented so continued use and support is still necessary for our existing Oracle WAM system. For additional information, please go to the Bonfire website at <https://columbus.bonfirehub.com/projects/55520/details>

# Public Notices

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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

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**Legislation Number:** PN0011-2021

**Drafting Date:** 1/6/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice Title:** Board of Industrial Relations

**Contact name:** William Gaines

**Contact phone:** 614-645-5436

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in hearing room #134, 77 N. Front Street, Columbus, Ohio 43215. Due to observed holidays, the January meeting will be held on January 25, 2021 at 1:30pm. The February meeting will be held February 22, 2021 at 1:30pm.

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**Legislation Number:** PN0018-2021

**Drafting Date:** 1/14/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Community Relations Commission 2021 Meeting Schedule

**Contact Name:** Pedro Mejia, Community Relations Coordinator

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** pdmejia@columbus.gov

2021 Community Relations Commission Meeting Schedule

Thursday, January 28, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, March 25, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, May 27, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, July 22, 2021 9:00 a.m. - 10:00 a.m.

Thursday, September 23, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, November 18, 2021 9:00 a.m. - 10:00 a.m.\*

\*Full meeting followed by retreat.

All meetings will be tentatively held via WebEx Web Conferencing. Please email or call Pedro Mejia for log in information. Any changes to meeting times, dates or location will be published in the city bulletin.

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**Legislation Number:** PN0034-2021

**Drafting Date:** 2/3/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far Westside Area Commission Meeting Schedule

**Contact Name:** Rebecca Deeds  
**Contact Telephone Number:** 614-288-7844  
**Contact Email Address:** redeeds@columbus.gov

Please see attachment.

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**Legislation Number:** PN0035-2021

**Drafting Date:** 2/3/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** West Scioto Area Commission Meeting Schedule

**Contact Name:** Rebecca Deeds  
**Contact Telephone Number:** 614-288-7844  
**Contact Email Address:** redeeds@columbus.gov

Please see attachment.

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**Legislation Number:** PN0045-2021

**Drafting Date:** 2/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Clintonville Area Commission Meeting Schedule

**Contact Name:** Katherine Cull  
**Contact Telephone Number:** 614-724-1900  
**Contact Email Address:** khcull@columbus.gov

Please see attachment.

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**Legislation Number:** PN0046-2021

**Drafting Date:** 2/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 5th by Northwest Area Commission Meeting Schedule

**Contact Name:** Katherine Cull  
**Contact Telephone Number:** 614-724-1900  
**Contact Email Address:** khcull@columbus.gov

Please see attachment.

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**Legislation Number:** PN0047-2021

**Drafting Date:** 2/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** University Area Commission 2021 Meeting Schedule

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-724-1900

**Contact Email Address:** khcull@columbus.gov

Please see attachment.

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**Legislation Number:** PN0050-2021

**Drafting Date:** 2/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** North Central Area Commission Election Has Been Cancelled

**Contact Name:** Tiffany White

**Contact Telephone Number:** 614-570-5369

**Contact Email Address:** twhite9.tw@gmail.com

Please see attachment.

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**Legislation Number:** PN0052-2021

**Drafting Date:** 2/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** North Linden Area Commission Amended By-Laws

**Contact Name:** DeLena Scales

**Contact Telephone Number:** 614-645-0699

**Contact Email Address:** dpscales@columbus.gov

**Please see attachment.**

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**Legislation Number:** PN0054-2021

**Drafting Date:** 2/12/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**



**Notice/Advertisement Title:** Mideast Area Commission 2021 Meeting Schedule  
**Contact Name:** Lynne LaCour  
**Contact Telephone Number:** 614-724-0100  
**Contact Email Address:** ldlacour@columbus.gov

Please see attachment.

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**Legislation Number:** PN0055-2021

**Drafting Date:** 2/12/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far East Area Commission 2021 Meeting Schedule  
**Contact Name:** Lynne LaCour  
**Contact Telephone Number:** 614-724-0100  
**Contact Email Address:** ldlacour@columbus.gov

### 2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

<b>to be determined</b>	<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
	<b>the third Tuesday of the month</b>	
	6:30pm	
		January 19, 2021
		February 16, 2021
		March 16, 2021
	April 20, 2021	
	May 18, 2021	
	June 15, 2021	
		July 20, 2021
		August (no mtg.)
		September 21, 2021
		October 19, 2021
		November 16, 2021
	December (no mtg.)	

January 18, 2022

### 2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

**Zoning & Variance Meetings**                      **Commission Meetings**  
**to be determined**                                      **the third Tuesday of the month**

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

### 2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

**Zoning & Variance Meetings**                      **Commission Meetings**

**to be determined**

6:30pm

**the third Tuesday of the month**

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

**2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **[cbusareacommissions.org](http://cbusareacommissions.org)** for current login information.

**to be determined**

6:30pm

**Zoning & Variance Meetings**

**Commission Meetings**

**the third Tuesday of the month**

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021  
August (no mtg.)  
September 21, 2021  
October 19, 2021  
November 16, 2021

December (no mtg.)  
January 18, 2022

**2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

<b>to be determined</b>	<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
	<b>6:30pm</b>	<b>the third Tuesday of the month</b>

January 19, 2021  
February 16, 2021  
March 16, 2021

April 20, 2021  
May 18, 2021  
June 15, 2021

July 20, 2021  
August (no mtg.)  
September 21, 2021  
October 19, 2021  
November 16, 2021

December (no mtg.)  
January 18, 2022

**2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

**Zoning & Variance Meetings**  
to be determined

**Commission Meetings**  
6:30pm  
the third Tuesday of the month

- January 19, 2021
- February 16, 2021
- March 16, 2021
- April 20, 2021
- May 18, 2021
- June 15, 2021
- July 20, 2021
- August (no mtg.)
- September 21, 2021
- October 19, 2021
- November 16, 2021
- December (no mtg.)
- January 18, 2022

Please see attachment.

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**Legislation Number:** PN0056-2021

**Drafting Date:** 2/12/2021

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Please see attached.

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Legislation Number: PN0057-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

## LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

### 2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

#### Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 \*NOTE: Annual meeting, second Saturday in January

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**Legislation Number:** PN0058-2021

**Drafting Date:** 2/12/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Near East Area Commission 2021 Meeting Schedule

**Contact Name:** Jesus Ovalle

**Contact Telephone Number:** 614-645-7131

**Contact Email Address:** [jdovalle@columbus.gov](mailto:jdovalle@columbus.gov)

## LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

### 2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

#### Commission Meetings

**The third Tuesday of the month**

**6:30 PM**

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 \*NOTE: Annual meeting, second Saturday in January

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**Legislation Number:** PN0059-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

**Contact Email Address:** wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

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**Legislation Number:** PN0061-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Milo Grogan Area Commission 2021 Meeting Schedules



**Contact Name:** Alfred Akainyah  
**Contact Telephone Number:** 614-645-7964  
**Contact Email Address:** aaakainyah@columbus.gov

**Milo Grogan Area Commission  
2021 MEETING SCHEDULES**

The “Milo Grogan” Area Commission normally meets at “862 E 2nd Ave Columbus Ohio 43201”. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
<b>Scheduled by Zoning Chair prior to AC Meeting</b>	<b>The Second Tuesday of the month</b>
January	January 12, 2021
February	February 9, 2021
March	March 9, 2021
April	April 13, 2021
May	May 11, 2021
June	June 8, 2021
July	July 13, 2021
August	August 10, 2021
September	September 14, 2021
October	October 12, 2021
November	November 9, 2021
December	December 14, 2021
January	January 11, 2022

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**Legislation Number:** PN0062-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** North Central Area Commission 2021 Meeting Schedules  
**Contact Name:** Alfred Akainyah  
**Contact Telephone Number:** 614-645-7964  
**Contact Email Address:** aaakainyah@columbus.gov

**North Central Area Commission  
2021 MEETING SCHEDULES**

The “North Central” Area Commission normally meets at “Ohio Dominican University 1216 Sunbury Road Columbus Ohio 43219-Student Center”. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

<b>Zoning &amp; Variance Meetings</b> <b>Scheduled by Zoning Chair prior to AC Meeting</b>	<b>Commission Meetings</b> <b>The first Thursday of the month</b>
January	January 7, 2021
February	February 4, 2021
March	March 4, 2021
April	April 1, 2021
May	May 6, 2021
June	June 3, 2021
July	July 1, 2021
August	August -No Meeting
September	September 2, 2021
October	October 7, 2021
November	November 4, 2021
December	December 2, 2021
January	January 6, 2022

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**Legislation Number:** PN0097-2021

**Drafting Date:** 3/19/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far East Area Commission Zoning Committee Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov)

### 2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

#### Zoning & Variance Meetings

**Last Tuesday of the month**

**7pm**

March 30, 2021

April 27, 2021

May 28, 2021

June 29, 2021

July 27, 2021

August 31, 2021

September 28, 2021

October 26, 2021

November 30, 2021

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**Legislation Number:** PN0107-2021

**Drafting Date:** 3/30/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission: Christopher Columbus Statue Committee Meetings **REVISED**

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614-483-3511 (c) 614.645.6986 (o)

**Contact Email Address:** lsbaudro@columbus.gov

**+ IMPORTANT NOTICE:** Due to the lessening of COVID-19 restrictions, the City of Columbus officially transitioned to in-person meetings. Starting July 8, 2021, the Christopher Columbus Statue Committee will begin holding meetings at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215. Meetings will be in the Hearing Room #204 and be held from 9:00 to 10:30 AM. Contact the committee staff person, Lori Baudro, for more information at [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov).

Meetings will be streamed on YouTube: [www.youtube.com/cityofcolumbus](http://www.youtube.com/cityofcolumbus). Streaming will begin shortly before the meeting is convened. Comments received via YouTube will *not* be part of the official public record for the meeting.

**Committee Meeting Dates\*\***

April 8, 2021

May 13, 2021

June 10, 2021

July 8, 2021

~~August 12, 2021~~ **CANCELED**

September 9, 2021

October 14, 2021

November 10, 2021

December 9, 2021

January 13, 2022

February 10, 2022

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

\*\*Meetings subject to cancellation. Please contact staff to confirm.

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**Legislation Number:** PN0139-2021

**Drafting Date:** 5/11/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Franklinton Area Commission 2021 Meeting Schedules  
**Contact Name:** Melissa Green  
**Contact Telephone Number:** 614-724-2033  
**Contact Email Address:** megreen@columbus.gov

FRANKLINTON AREA COMMISSION  
2021 MEETING SCHEDULES

The Franklinton Area Commission normally meets at THE MOUNT CARMEL COMMUNITY HEALTHY RESOURCE CENTER, Medical Office Building 2, at 777 West State Street. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

Zoning & Variance Meetings  
the first Tuesday of each month @ 6pm

Commission Meetings  
The second Tuesday of each month @ 6pm

January 5, 2021	January 12, 2021
February 2, 2021	February 9, 2021
March 2, 2021	March 9, 2021
April 6, 2021	April 13, 2021
May 4, 2021	May 11, 2021
June 1, 2021	June 8, 2021
July 8, 2021	July 13, 2021
August 3, 2021	August 10, 2021
September 7, 2021	September 14, 2021
October 5, 2021	October 12, 2021
November 2, 2021	November 9, 2021
December 7, 2021	December 14, 2021
January 4, 2022	January 11, 2022

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**Legislation Number:** PN0140-2021

**Drafting Date:** 5/11/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Greater Hilltop Area Commission 2021 Meeting Schedules

**Contact Name:** Melissa Green

**Contact Telephone Number:** 614-724-2033

**Contact Email Address:** megreen@columbus.gov

Greater Hilltop Area Commission  
2021 Meeting Schedules

The Greater Hilltop Area Commission normally meets at Hilltop YMCA, 2879 Valleyview Drive. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

Zoning & Variance Meetings  
the third Tuesday of each month @ 7pm

Commission Meetings  
The first Tuesday of each month @ 7pm

January 19, 2021	January 5, 2021
February 16, 2021	February 2, 2021
March 16, 2021	March 2, 2021
April 20, 2021	April 6, 2021
May 18, 2021	May 4, 2021
June 15, 2021	June 1, 2021
July 20, 2021	July 8, 2021
August 17, 2021	August 3, 2021
September 21, 2021	September 7, 2021
October 19, 2021	October 5, 2021
November 16, 2021	November 2, 2021
December 21, 2021	December 7, 2021
January 18, 2022	January 4, 2022

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**Legislation Number:** PN0141-2021

**Drafting Date:** 5/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Westland Area Commission 2021 Meeting Schedule

**Contact Name:** Melissa Green

**Contact Telephone Number:** 614-724-2033

**Contact Email Address:** megreen@columbs.gov

WESTLAND AREA COMMISSION  
2021 MEETING SCHEDULES

The Westland Area Commission normally meets at Doctor's Hospital West, Osteopathic Heritage Center, 5100 West Broad Street. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

Zoning & Variance Meetings  
the second Tuesday of each month @ 6pm  
\*\*Except as stated below

Commission Meetings  
The third Wednesday of each month @ 7pm

January 12, 2021

January 5, 2021

February 9, 2021

February 2, 2021

March 9, 2021

March 2, 2021

April 13, 2021

April 6, 2021

May 11, 2021

May 4, 2021

June 8, 2021

June 1, 2021

July 13, 2021

July 8, 2021

August 10, 2021

August 3, 2021

\*\*September 15, 2021

September 7, 2021

October 12, 2021

October 5, 2021

November 9, 2021

November 2, 2021

\*\*December 15, 2021

December 7, 2021

January 11, 2022

January 4, 2022

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**Legislation Number:** PN0163-2021

**Drafting Date:** 6/8/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Clintonville Zoning Schedule for 2021

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-724-1900

**Contact Email Address:** khcull@columbus.gov

The CAC Z&V Committee will return to normal in two ways. **First, the meetings will be back to 7:00 p.m.** Second, they will again be at the Clinton Heights Lutheran Church. Here's the schedule for the rest of this calendar year:

June 23

July 28

Aug. 25

Sept. 29

Oct. 27

Nov. 22\* (a Monday)

Dec. 29

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**Legislation Number:** PN0185-2021

**Drafting Date:** 6/29/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** West Scioto Area Commission Meeting Location

**Contact Name:** Kristen McKinley, Chair, West Scioto Area Commission

**Contact Telephone Number:** 614-404-9220

**Contact Email Address:** mckinleywsac@gmail.com

Until further notice, the West Scioto Area Commission will hold its full Commission and Zoning Committee meetings at the City of Columbus West Side Neighborhood Pride Center, located at 1186 West Broad St, Columbus, OH 43222. Additional updates can be found on the WSAC website, at <https://www.westsciotoarea.com/>. Questions regarding this matter should be forwarded to the WSAC Chair, Kristen McKinley.



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**Legislation Number:** PN0190-2021

**Drafting Date:** 7/1/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2021

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

## MEETING SCHEDULE

### CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2021 are scheduled as follows:

**Monday, February 22, 2021**

**Monday, August 30, 2021**

**Monday, November 22, 2021**

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0247-2021

**Drafting Date:** 9/15/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

**Contact Name:** Deborah L. Klie

**Contact Telephone Number:** 614-645-7737

**Contact Email Address:** dlklie@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2022 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 14, 2021.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2022 and ending December 31, 2022. Said application shall be in such a

form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Megan N. Kilgore, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson  
Megan N. Kilgore, Secretary  
Joseph A. Lombardi, Member

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**Legislation Number:** PN0288-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2021 Schedule **REVISED**

**Contact Name:** Stephanie Kensler

**Contact Telephone Number:** 614.645.6821

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*

Hearing Date\*\*  
(Franklin County Courthouse)+  
1:30PM

December 15, 2020  
January 12, 2021  
February 9, 2021  
March 16, 2021  
April 13, 2021  
May 11, 2021  
June 15, 2021  
July 13, 2021  
August 17, 2021  
September 14, 2021  
October 12, 2021  
November 16, 2021

January 12, 2021  
February 9, 2021  
March 9, 2021  
April 13, 2021  
May 11, 2021  
June 8, 2021  
July 13, 2021  
August 10, 2021  
September 14, 2021  
October 12, 2021  
November 9, 2021  
December 14, 2021

+ The location is 373 S. High St., 25th Fl. - Room B

\* 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.

^^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 apply to the July Hearing.)

**Legislation Number:** PN0294-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2021 Meeting Schedule (REVISED)

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614.645.6986 (o) 614-483-3511 (c)

**Contact Email Address:** [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> ( <a href="mailto:lsbaudro@columbus.gov">lsbaudro@columbus.gov</a> )*8:30 am	<b>Business Meeting Dates**</b>	<b>Hearing Dates+**</b>
December 21, 2020		January 20, 2021
January 20, 2021		February 17, 2021
February 17, 2021	March 10, 2021	March 17, 2021
March 17, 2021	April 14, 2021	April 21, 2021
April 21, 2021	May 12, 2021	May 19, 2021
May 19, 2021	June 9, 2021	June 16, 2021
June 16, 2021	July 14, 2021	July 21, 2021
No Deadline	August 11, 2021	NO AUGUST HEARING
August 18, 2021	September 8, 2021	September 15, 2021
September 15, 2021	October 13, 2021	October 20, 2021
October 20, 2021	November 10, 2021	November 17, 2021
November 17, 2021	December 8, 2021	December 15, 2021

+ **IMPORTANT NOTICE:** Due to the lessening of COVID-19 restrictions, the City of Columbus officially transitioned to in-person meetings. Starting July 21, 2021, the Columbus Art Commission will resume holding meetings at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215. Meetings will be in the Hearing Room #204 and start at 4:30 PM. Contact the Commission staff person\* for more information and to confirm a meeting is being held; hearings are often canceled if no applications have been received. Please email/file share your applications to [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov).

Hearings will be live-streamed to YouTube. For information on viewing meeting live streams, visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

\*\*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)

**Legislation Number:** PN0295-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2021 Meeting Schedule **REVISED**

**Contact Name:** Planning Division

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [BDC@columbus.gov](mailto: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](mailto: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](mailto: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 11, 2020  
January 8, 2021  
February 5, 2021  
March 5, 2021  
April 9, 2021

December 17, 2020^  
January 21, 2021  
February 18, 2021  
March 18, 2021  
April 22, 2021

January 7, 2021  
February 4, 2021  
March 4, 2021  
April 1, 2021  
May 6, 2021

May 7, 2021	May 20, 2021	June 3, 2021
June 4, 2021	June 17, 2021	July 1, 2021
July 9, 2021	July 22, 2021	August 5, 2021
August 6, 2021	August 19, 2021	September 2, 2021
September 10, 2021	September 23, 2021	October 7, 2021
October 8, 2021	October 21, 2021	November 4, 2021
November 5, 2021	November 18, 2021	December 2, 2021
December 10, 2021	December 16, 2021 <sup>^</sup>	January 6, 2022

\* 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). The Hearing time will change to 4:00 p.m. beginning in July 2020.

<sup>^</sup>Date change due to holiday

<sup>^^</sup>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 apply to the July Hearing.)

**Legislation Number:** PN0295-2021

**Drafting Date:** 11/2/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Near East Area Commission November General Meeting

**Contact Name:** Annie Ross-Womack, Chair, Near East Area Commission

**Contact Telephone Number:** 614-531-2700

**Contact Email Address:** awd44@aol.com

The Near East Area Commission will be hosting their November General Meeting on November 18th, instead of November 11th (Veteran's Day). The meeting will be held at 6:30 PM at the Near East Neighborhood Pride Center, 1393 E. Broad St.

There will be NO Planning Committee Meeting in the month of November. The next planning committee meeting will be on December 16th.

Please visit <https://cbusareacommissions.org/near-east/> for meeting details.

**Legislation Number:** PN0296-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2021 Meeting Schedule **REVISED**

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614-645-8062

**Contact Email Address:** DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 29, 2020	January 12, 2021	January 26, 2021
January 27, 2021	February 9, 2021	February 23, 2021
February 24, 2021	March 9, 2021	March 23, 2021
March 30, 2021	April 13, 2021	April 27, 2021
April 28, 2021	May 11, 2021	May 25, 2021
May 26, 2021	June 8, 2021	June 22, 2021
June 29, 2021	July 13, 2021	July 27, 2021
July 28, 2021	August 10, 2021	August 24, 2021
August 31, 2021	September 14, 2021	September 28, 2021
September 29, 2021	October 12, 2021	October 26, 2021
October 27, 2021	November 9, 2021	November 17, 2021^
November 23, 2021	December 7, 2021	December 15, 2021^

\* 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. November 17th and December 15th are on Wednesday.

^^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 apply to the July Hearing.)

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**Legislation Number:** PN0297-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** East Franklinton Review Board 2021 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:**

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:efrb@columbus.gov">efrb@columbus.gov</a> )*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 30, 2020	January 13, 2021	January 27, 2021
January 28, 2021	February 10, 2021	February 24, 2021
February 25, 2021	March 10, 2021	March 24, 2021
March 31, 2021	April 14, 2021	April 28, 2021
April 29, 2021	May 12, 2021	May 26, 2021
May 27, 2021	June 9, 2021	June 23, 2021
June 30, 2021	July 14, 2021	July 28, 2021
July 29, 2021	August 11, 2021	August 25, 2021
August 26, 2021	September 8, 2021	September 22, 2021
September 29, 2021	October 13, 2021	October 27, 2021
October 28, 2021	November 10, 2021	November 22, 2021^
November 24, 2021	December 8, 2021	December 22, 2021

\* 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. November 22nd is on a Monday.

^^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 apply to the July Hearing.)

**Legislation Number:** PN0298-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** German Village Commission 2021 Meeting Schedule **REVISED**

**Contact Name:** **Morgan Graff**

**Contact Telephone Number:**

**Contact Email Address:** [GVC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline<sup>^^</sup></b> ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* Rm.204)	<b>Business Meeting Date<sup>**</sup></b> (111 N. Front St., 2nd Fl. Rm. 204)	<b>Hearing Date<sup>**</sup></b> (111 N. Front St., 2nd Fl.)
	12:00pm	<b>4:00pm</b>
December 9, 2020	December 22, 2020	January 5, 2021
January 6, 2021	January 19, 2021	February 2, 2021
February 3, 2021	February 16, 2021	March 2, 2021
March 10, 2021	March 23, 2021	April 6, 2021
April 7, 2021	April 20, 2021	May 4, 2021
May 5, 2021	May 18, 2021	June 1, 2021
June 9, 2021	June 22, 2021	July 6, 2021
July 7, 2021	July 20, 2021	August 3, 2021
August 11, 2021	August 24, 2021	September 1, 2021
September 8, 2021	September 21, 2021	October 6, 2021
October 6, 2021	October 19, 2021	November 3, 2021
November 10, 2021	November 23, 2021	December 1, 2021
December 8, 2021	December 21, 2021	January 5, 2022

\* 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)

<sup>^</sup>Date change due to holiday.

<sup>^^</sup>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 apply to the July Hearing.)

**Legislation Number:** PN0298-2021

**Drafting Date:** 11/3/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Tax Review Meeting

**Contact Name:** Rasheda Hansard

**Contact Telephone Number:** 614-645-7552

**Contact Email Address:** [RDHansard@columbus.gov](mailto:RDHansard@columbus.gov)



The City of Columbus Board of Tax Review will host a meeting on November 22, 2021 at 11:00 a.m. in Room 119 (Dorrian conference room) of City Hall, 90 West Broad Street, Columbus, Ohio 43215.

PURPOSE: The review and approval of City of Columbus Board of Tax Review rules.

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**Legislation Number:** PN0299-2020

**Drafting Date:** 11/25/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2021 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [HRC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St., Rm 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2020^	January 7, 2021	January 21, 2021
January 22, 2021	February 4, 2021	February 18, 2021
February 19, 2021	March 4, 2021	March 18, 2021
March 19, 2021	April 1, 2021	April 15, 2021
April 23, 2021	May 6, 2021	May 20, 2021
May 21, 2021	June 3, 2021	June 17, 2021
June 18, 2021	July 1, 2021	July 15, 2021
July 23, 2021	August 5, 2021	August 19, 2021
August 20, 2021	September 2, 2021	September 16, 2021
September 24, 2021	October 7, 2021	October 21, 2021
October 22, 2021	November 4, 2021	November 18, 2021
November 19, 2021	December 2, 2021	December 16, 2021
December 23, 2021^	January 6, 2022	January 20, 2022

\* 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.

^^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 apply to the July Hearing.)

**Legislation Number:** PN0300-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2021 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline^^**  
(IVC@columbus.gov)\*  
4:00p.m.

**Business Meeting Date\*\***  
(111 N. Front St. Rm 204)  
12:00p.m.

**Hearing Date\*\***  
(111 N. Front St. Hearing Rm. 204)  
**4:00p.m.**

December 16, 2020  
January 13, 2021  
February 10, 2021  
March 17, 2021  
April 14, 2021  
May 12, 2021  
June 16, 2021  
July 14, 2021  
August 18, 2021  
September 15, 2021  
October 13, 2021  
November 17, 2021  
December 15, 2021

December 29, 2020  
January 26, 2021  
February 23, 2021  
March 30, 2021  
April 27, 2021  
May 25, 2021  
June 29, 2021  
July 27, 2021  
August 31, 2021  
September 28, 2021  
October 26, 2021  
November 30, 2021  
December 28, 2021

January 12, 2021  
February 9, 2021  
March 9, 2021  
April 13, 2021  
May 11, 2021  
June 8, 2021  
July 13, 2021  
August 10, 2021  
September 14, 2021  
October 12, 2021  
November 9, 2021  
December 14, 2021  
January 11, 2022

\* 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.

^^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 apply to the July Hearing.)

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**Legislation Number:** PN0301-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2021 Meeting Schedule **REVISED**

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:**

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

[planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)\*

Hearing Dates\*\*

(New Albany Village Hall)+

December 23, 2020^	January 21, 2021
January 21, 2021	February 18, 2021
February 18, 2021	March 18, 2021
March 18, 2021	April 15, 2021
April 22, 2021	May 20, 2021
May 20, 2021	June 17, 2021
June 17, 2021	July 15, 2021
July 22, 2021	August 19, 2021
August 19, 2021	September 16, 2021
September 23, 2021	October 21, 2021
October 21, 2021	November 18, 2021
November 18, 2021	December 16, 2021

+ The location is 99 W. Main St. New Albany, OH 43054 and the start time will be 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](http://www.columbus.gov/planning)

^Date change due to holiday.

^^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 apply to the July Hearing.)

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**Legislation Number:** PN0302-2020

**Drafting Date:** 11/25/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** University Impact District Review Board 2021 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:**

**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. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 31, 2020	January 14, 2021	January 28, 2021
January 29, 2021	February 11, 2021	February 25, 2021
February 26, 2021	March 11, 2021	March 25, 2021
March 26, 2021	April 8, 2021	April 22, 2021
April 29, 2021	May 13, 2021	May 27, 2021
May 28, 2021	June 10, 2021	June 24, 2021
June 25, 2021	July 8, 2021	July 22, 2021
July 29, 2021	August 12, 2021	August 26, 2021
August 27, 2021	September 9, 2021	September 23, 2021
September 29, 2021	October 14, 2021	October 28, 2021
October 29, 2021	November 4, 2021	November 15, 2021^
November 24, 2021	December 2, 2021	December 20, 2021^

\* 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

^Date change due to holiday

^^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 apply to the July Hearing.)

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**Legislation Number:** PN0303-2021

**Drafting Date:** 11/10/2021

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits  
**Contact Name:** Justine Patmon  
**Contact Telephone Number:** 614-645-5876  
**Contact Email Address:** jrpatmon@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, December 6, 2021; Dr Pepper Snapple Group, 950 Stelzer Road, Columbus, Ohio 43219.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. November 15, 2021 through December 3, 2021, 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) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0304-2021

**Drafting Date:** 11/10/2021

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

**AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS, OHIO  
NOVEMBER 23, 2021**

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, NOVEMBER 23TH, 2021 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>.

<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.: BZA21-128**

**Location:** 244 E. 4TH AVE. (43201), located on the north side of East 4th Avenue, approximately 108 feet west of North 5th Street (010-053661; Italian Village Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s):  
3312.25, Maneuvering.  
To reduce the required maneuvering area from 20 feet to 3 feet for 'Area A' subject to an easement on 'Area B' of not less than 20' total.  
3332.05(A)(4), Area district lot width requirements.  
To reduce the required lot width for both 'Area A & B' from 50 feet to maintain the existing 28 feet.  
3332.15, R-4 area district requirements.  
To reduce the lot area of 'Area A' from 5,000 sf to 2,352 sf (per 3332.18(C)) and of 'Area B' from 5,000 sf to 1,750 sf.  
3332.18(D), Basis of computing area.  
To increase the building lot coverage on 'Area A' from 50 percent to 54 percent.  
3332.19, Fronting.  
To allow the dwelling on 'Area B' to front on an alley.  
3332.26(C)(1) & (E), Minimum side yard permitted.  
To reduce the minimum side yard (west side) for the dwellings on 'Area A' and 'Area B' from 3 feet to 1 foot and 2 feet, respectively (existing condition) and for the shared detached garage on both 'Area A & B' from 3 feet to 0 feet along the interior property line.  
3332.27, Rear yard.  
To reduce the rear yard of 'Area A' from 25% to 22%.

**Proposal:** To split a parcel to conform separate single-unit dwellings and to allow access to a shared garage.

**Applicant(s):** Lykens Companies; c/o Dave Perry  
411 East Town Street; 1st Floor  
Columbus, Ohio 43215

**Attorney/Agent:** Donald Plank, Atty.  
411 East Town Street; 2nd Floor  
Columbus, Ohio 43215

**Property Owner(s):** LS Development Systems, LLC; c/o Dave Perry  
411 East Town Street; 1st Floor  
Columbus, Ohio 43215

**Planner:** Michael Maret, (614) 614-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov) <<mailto:MJMaret@Columbus.gov>>

**02. Application No.: BZA21-070**

**Location:** 767 MCALLISTER AVE. (43205), located at the southeast corner of McAllister Avenue and South Monroe Avenue (010-007346; Near East 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 3,000 square feet per dwelling unit to 2,500 square feet.  
3332.25, Maximum side yards required.  
To reduce the total required side yards from 16 feet to 9 feet.  
3332.26(C)(3), Minimum side yard permitted.  
To reduce the minimum south side yard from 5 feet to 4 feet.

3332.27, Rear yard.  
To reduce the rear yard area from 25 percent of the lot to 20 percent.

**Proposal:** To construct a two-unit dwelling.

**Applicant(s):** Paul Ross  
31 East Gates Street  
Columbus, Ohio 43206

**Attorney/Agent:** Terry S. Boutet, Arch.  
2592 Washington Road South  
Mansfield, Ohio 44903

**Property Owner(s):** City of Columbus, Land Bank Center  
845 Parsons Avenue  
Columbus, Ohio 43206

**Planner:** Phil B. Bennetch, (614) 500-3165; [PBennetch@Columbus.gov](mailto:PBennetch@Columbus.gov)  
<<mailto:PBennetch@Columbus.gov>>

**03. Application No.: BZA21-084**

**Location:** **919 BELLOWS AVE. (43223)**, located on the north side of Bellows Avenue approximately 140 feet east of Hawkes Avenue (010-010548; Franklinton Area Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s):  
3332.05(A)(4), Area district lot width requirements.  
To reduce the minimum lot width for both Lot A and Lot B from 50 feet to 31 feet.

3332.15, R-4 Area district Requirements.  
To reduce Lot B's square footage from 7,500 square feet to 2,883 square feet.

3332.18(C), Basis of computing area.  
To increase the building lot coverage from 50 percent to 50.9 percent (Lot B).

3332.25, Maximum side yards required.  
To reduce the total required side yards from 6.2 feet to 6 feet for Lot A.

3332.26, Minimum side yard.  
To reduce the required minimum sideyard from 5 feet 10 inches to 4 feet on the western side of Lot B and to reduce it for Lot A to 0 feet and 1 foot 7 inches for the detached garage.

3332.27, Rear yard.  
To reduce Lot B's rear yard from 25 percent to 8.6 percent.

3312.49(C), Minimum numbers of parking spaces required.  
To reduce the minimum number of parking spaces from 6 to 3.

**Proposal:** To split a lot and construct a three-unit dwelling.

**Applicant(s):** R & M Real Property, LLC c/o Ryan Mainwaring  
1587 Climbing Fig Drive  
Blacklick, Ohio 43004

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Sierra L. Saumenig, (614) 645-7973; [SLSaumenig@Columbus.gov](mailto:SLSaumenig@Columbus.gov)  
<<mailto:SLSaumenig@Columbus.gov>>

**04. Application No.: BZA21-085**

**Location:** **612-614 E. 2ND AVE. (43201)**, located at the northwest corner of East 2nd Avenue and North 9th Street (010-030376; Milo-Grogan Area Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s):  
3321.05(B)(1), Vision clearance.  
To reduce the required clear vision triangle from 10 feet to 8 feet for Lot B.

3332.05(A)(4), Area district lot width requirements.  
 To reduce the minimum lot width for Lot B from 50 feet to 35 feet.

3332.15, R-4 area district requirements.  
 To reduce Lot B's square footage from 4,500 square feet to 3,675 square feet.

3332.21(F), Building lines.  
 To reduce Lot A's 18 foot building setback to 16 feet (existing).

3332.26(C)(3), Minimum side yard permitted.  
 To reduce Lot A's minimum side yard (east) from 5 feet to 2.1 feet.

3332.27, Rear yard.  
 To reduce Lot B's rear yard from 25 percent to 6.6 percent.

3312.27(3), Parking setback line.  
 To reduce parking pad setback from 10 feet to 8 feet for Lot B.

3312.49(C), Minimum numbers of parking spaces required.  
 To reduce the required number of parking spaces from 6 to 3 spaces for lot B and for from 4 to 2 spaces for lot A(existing building).

**Proposal:** To split a lot and construct a three-unit dwelling.  
**Applicant(s):** BSH RE Hold, LLC c/o Jack Millman  
 1071 N. 4th Street  
 Columbus, Ohio 43201

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Sierra L. Saumenig, (614) 645-7973; [SLSaumenig@Columbus.gov](mailto:SLSaumenig@Columbus.gov)  
[<mailto:SLSaumenig@Columbus.gov>](mailto:SLSaumenig@Columbus.gov)

**05. Application No.: BZA21-090**

**Location:** **5566-5568 N. HIGH ST. (43214)**, located at the southeast corner of North High Street and Chase Road (010-109639; Clintonville Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
 3312.49, Minimum numbers of parking spaces required.  
 To reduce the number of required spaces from 24 spaces to 10.  
 3356.05(A)(2), C-4 district development standards.  
 To reduce the minimum distance between an animal shelter and residential district from 100 feet to 0 feet.

**Proposal:** To change the use of a portion of the site from retail to animal kennel and eating/drinking establishment.

**Applicant(s):** Yu Hou  
 2894 Pleasant Colony Drive  
 Lewis Center, Ohio 43035

**Attorney/Agent:** Ad Astra Design; c/o Amanda Dunfield, Arch.  
 3126 Derby Road  
 Columbus, Ohio 43221

**Property Owner(s):** Core Acquisitions LLC  
 PO Box 82560  
 Columbus, Ohio 43202

**Planner:** Michael Maret, (614) 614-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov) [<mailto:MJMaret@Columbus.gov>](mailto:MJMaret@Columbus.gov)

**06. Application No.: BZA21-102**

**Location:** **4048 MORSE RD. (43219)**, located on the north side of Morse Road, approximately and 70 feet east of the Service Road to Transit Drive (600-296464; Northland Community Council).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
 3312.49, Minimum numbers of parking spaces required.



To reduce the number of required spaces from 44 spaces to 38.

3356.11(A)(2), C-4 district setback lines.

To reduce the building setback line from 110 feet to 13 feet along Morse Road.

**Proposal:** To construct a medical office building.

**Applicant(s):** Columbus Retail Management LLC  
30200 Telegraph Road, Suite 205  
Bingham, Michigan 48025

**Attorney/Agent:** Jeffrey L. Brown, Atty.  
37 West Broad Street, Suite 460  
Columbus, Ohio 43215

**Property Owner(s):** MTA OUTLOT LLC  
150 East Broad Street  
Columbus, Ohio 43215

**Planner:** Michael Maret, (614) 614-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov) <<mailto:MJMaret@Columbus.gov>>

**07. Application No.: BZA21-103**

**Location:** **132 W. WEISHEIMER RD. (43214)**, located on the north side of West Weisheimer Road, approximately 120 feet west of Rustic Bridge Road (010-086307; Clintonville Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):  
3332.38(G), Private garage.

To increase the allowable height of a detached garage from 15 feet to 20 feet.

**Proposal:** To construct a detached two-car garage.

**Applicant(s):** Tyler Kocher  
132 West Weisheimer Road  
Columbus, Ohio 43214

**Attorney/Agent:** Douglas Morgan, Esq.  
784 Marburn Drive  
Columbus, Ohio 43214

**Property Owner(s):** Applicant

**Planner:** Michael Maret, (614) 614-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov) <<mailto:MJMaret@Columbus.gov>>

**08. Application No.: BZA21-108**

**Location:** **1581 W. BROAD ST. (43211)**, located on the north side of West Town Street, approximately 125 feet east of Interstate 71 (010-209349; Franklinton Area Commission).

**Existing Zoning:** AR-1, Apartment Residential District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required

To reduce the minimum number of required parking spaces from 171 to 114 spaces.

**Proposal:** To construct a 52 unit 3 story apartment building.

**Applicant(s):** Columbus Metropolitan Housing Authority  
880 East 11th Avenue  
Columbus, Ohio 43211

**Attorney/Agent:** Korda/Nemeth Engineering, c/o Eric Walsh  
1650 Watermark Drive  
Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**09. Application No.: BZA21-111**

**Location:** **8100 BREEZEWOOD CT. (43081)**, located on the southeast corner of Breezewood Court and Summertree Lane (610-217614; Far North Columbus Communities Coalition).

**Existing Zoning:** SR, Suburban Residential District  
**Request:** Variance(s) to Section(s):  
3321.05(A),(2), Vision clearance.  
To increase the height and opacity of a privacy fence located in a required yard from 2 and one-half feet to 4 feet and from 25 percent opacity to 100 percent opacity.  
**Proposal:** To legitimize a fence in a required yard.  
**Applicant(s):** Nishanta Baurah  
8100 Breezewood Court  
Columbus, Ohio 43081  
**Attorney/Agent:** None  
**Property Owner(s):** Applicant  
**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**10. Application No.: BZA21-113**

**Location:** **807 HAMLET ST. (43215)**, located on the west side of Hamlet Street, approximately 300 feet north of Warren Street (010-037473; Italian Village Commission).  
**Existing Zoning:** R-4, Residential District  
**Request:** Variance(s) to Section(s):  
3332.05(A)(4), Area district lot width requirements.  
To reduce lot width from 50 feet to 27.4 feet (existing non-conformity).  
3332.26(C), Minimum side yard permitted.  
To reduce the minimum side yard for a detached garage from 3 feet to 2 feet (existing non-conformity).  
3332.38(G), Private garage.  
To increase the allowable height of a detached garage from 15 feet to 22.9 feet.  
**Proposal:** To replace an existing detached garage with a two story detached garage.  
**Applicant(s):** Horus & Ra Development c/o Kareem Amr  
1223 E. Main Street, Suite 303  
Columbus, Ohio 43205  
**Attorney/Agent:** None  
**Property Owner(s):** Tyler Bossetti  
367 Anden Avenue, #202  
Columbus, Ohio 43215  
**Planner:** Sierra L. Saumenig, (614) 645-7973; [SLSaumenig@Columbus.gov](mailto:SLSaumenig@Columbus.gov) <<mailto:SLSaumenig@Columbus.gov>>

**11. Application No.: BZA21-114**

**Location:** **373 E. THIRTEENTH AVE. (43201)**, located on the south side of East 13th Avenue, approximately 360 feet east of North 4th Street (010-009491; University Area Commission).  
**Existing Zoning:** R-4, Residential District  
**Request:** Variance(s) to Section(s):  
3332.26, Minimum side yard permitted.  
To reduce the minimum side yard from 5 feet to 4 feet.  
3325.805, Maximum Floor Area Ratio (FAR).  
To increase the FAR from .40 to .73.  
**Proposal:** To construct a two-unit dwelling.  
**Applicant(s):** 373 E. 13th Ave., LLC, c/o Michael Mahaney  
1499 Perry Street  
Columbus, Ohio 43201  
**Attorney/Agent:** None  
**Property Owner(s):** Applicant  
**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**12. Application No.: BZA21-119**

**Location:** 416 MIDGARD RD. (43202), located on the northside of Midgard Road approximately 150 feet west of Woodbine Place (010-008548; Clintonville Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):  
3332.38(G), Private garage.

To increase the allowable height of a detached garage from 15 feet to 27 feet.

**Proposal:** To replace an existing detached garage with a two-story detached garage.

**Applicant(s):** Eric D. Martineau  
3006 North High Street, Suite 1A  
Columbus, Ohio 43202

**Attorney/Agent:** Applicant

**Property Owner(s):** Bernice Adams and Melaine Mahaffey  
416 Midgard Road  
Columbus, Ohio 43202

**Planner:** Sierra L. Saumenig, (614) 645-7973; [SLSaumenig@Columbus.gov](mailto:SLSaumenig@Columbus.gov)  
[<mailto:SLSaumenig@Columbus.gov>](mailto:SLSaumenig@Columbus.gov)

**13. Application No.: BZA21-121**

**Location:** 5856 PASSAGE CREEK DR. (43016), located at the northeast corner of Passage Creek Drive and Spring River Avenue (010-295224; Hayden Run Civic Association).

**Existing Zoning:** NG, Neighborhood General District

**Request:** Variance(s) to Section(s):  
3321.05(B)(2), Vision clearance.

To reduce the 30' x 30' vision clearance triangle to 29' 1" x 27' 9".

**Proposal:** To legitimize a fence on a residential lot adjacent to a street intersection.

**Applicant(s):** Faith Jones  
5856 Passage Creek Drive  
Columbus, Ohio 43016

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) [<mailto:JFFreise@Columbus.gov>](mailto:JFFreise@Columbus.gov)

**14. Application No.: BZA21-122**

**Location:** 625 MOHAWK ST. (43215), located on the west side of Mohawk Street approximately 145 feet south of East Willow Street (010-020558; German Village Commission).

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s):  
3332.18(C), Basis of computing area.

To increase the lot coverage from 50 percent to 53.8 percent.

3332.21(F), Building lines.

To reduce the required building line from 10 feet to 9 feet.

3332.26(C)(1), Minimum side yard permitted.

To reduce the minimum side yard from 3 feet to 1 foot on the north side.

**Proposal:** To construct a 1-story addition to the rear of an existing single-unit dwelling.

**Applicant(s):** Artz, Dehirst & Wheeler, LLP c/o Chad M. Draheim  
560 E. Town Street  
Columbus, Ohio 43215

**Attorney/Agent:** Applicant

**Property Owner(s):** Benjamin and Rebecca Ramirez  
625 Mohawk Street  
Columbus, Ohio 43215

**Planner:** Sierra L. Saumenig, (614) 645-7973; [SLSaumenig@Columbus.gov](mailto:SLSaumenig@Columbus.gov)

[<mailto:SL.Saumenig@Columbus.gov>](mailto:SL.Saumenig@Columbus.gov)

**15. Application No.: BZA21-125**

**Location:** 7700 CROSSWOODS DR. (43235), located on the northeast side of Crosswoods Drive, approximately 640 feet north of East Campus View Boulevard (610-201425; Far North Columbus Communities Coalition).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s):  
3312.49(C), Minimum numbers of parking spaces required.  
To reduce the minimum number of required parking spaces from 368 to 77.

**Proposal:** To construct an expansion to an existing church building.

**Applicant(s):** St. John AME Church; c/o Kristopher Coombs  
7700 Crosswoods Drive  
Columbus, Ohio 43235

**Attorney/Agent:** Underhill & Hodge; c/o Aaron Underhill, Atty.  
8000 Walton Parkway, Suite 260  
New Albany, Ohio 43054

**Property Owner(s):** Applicant

**Planner:** Phil B. Bennetch, (614) 500-3165; [PBennetch@Columbus.gov](mailto:PBennetch@Columbus.gov)  
[<mailto:PBennetch@Columbus.gov>](mailto:PBennetch@Columbus.gov)

**16. Application No.: BZA21-126**

**Location:** 318 S. BROADLEIGH RD. (43209), located on the east side of South Broadleigh Road, approximately 70 feet north of Dale Avenue (010-088415; Central Eastmoor Civic Association).

**Existing Zoning:** R-1, Residential District

**Request:** Variance(s) to Section(s):  
3332.26(E), Minimum side yard permitted.  
To reduce the minimum north side yard for a garage from 3 feet to 2.3 feet.

**Proposal:** To raze and rebuild a detached garage on an existing foundation.

**Applicant(s):** Chris Johnson  
318 South Broadleigh Road  
Columbus, Ohio 43209

**Attorney/Agent:** SBA Studios LLC; c/o Scott Baker, Arch.  
1565 Dale Ford Road  
Delaware, Ohio 43015

**Property Owner(s):** Applicant

**Planner:** Phil B. Bennetch, (614) 500-3165; [PBennetch@Columbus.gov](mailto:PBennetch@Columbus.gov)  
[<mailto:PBennetch@Columbus.gov>](mailto:PBennetch@Columbus.gov)

**17. Application No.: BZA21-127**

**Location:** 7460 LADY KIRK DR. (43004), located on the northeast corner of Lady Kirk Drive and Glenkirk Drive (010-234339; Far East Area Commission).

**Existing Zoning:** L-AR-12, Limited Apartment Residential-12 District

**Request:** Variance(s) to Section(s):  
3332.285, Perimeter yard.  
To reduce the width of the perimeter yard from 10 feet to 0 feet.

**Proposal:** To install an 8 foot privacy fence on the south side of a multi-unit residential development.

**Applicant(s):** McNeill Farms East Condominium Association  
2 Miranova Place, Suite 380  
Columbus, Ohio, 43215

**Attorney/Agent:** Williams & Strohm, LLC c/o Brad J. Terman  
2 Miranova Place, Suite 380

**Property Owner(s):** Columbus, Ohio 43215  
All unit Owners / McNeill Farms East Condo c/o Case Bowen  
6255 Corporate Center Drive  
Dublin, Ohio 43016

**Planner:** Sierra L. Saumenig, (614) 645-7973; [SLSaumenig@Columbus.gov](mailto:SLSaumenig@Columbus.gov)  
<<mailto:SLSaumenig@Columbus.gov>>

**18. Application No.: BZA21-132**

**Location:** **2493-2503 CLEVELAND AVE. (43211)**, located on the west side of Cleveland Avenue, approximately 60 feet south of Genessee Avenue (010-059370, 010-059584, 010-059425; North Linden Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3372.604(B), Setback requirements.  
To allow a parking lot to be located at the side of the principal building.  
3372.605(B), Building design standards.  
To reduce the minimum width of the principal building from 60 percent of the lot width to 32 percent.

**Proposal:** To change the use from a religious facility to a banquet hall and event space and add parking.

**Applicant(s):** Farris Ventures LLC; c/o Angela Farris  
602 Cherry Road  
Gahanna, Ohio 43230

**Attorney/Agent:** Gunzelman Architects & Interiors; c/o Laurie Gunzelman, Arch.  
333 Stewart Avenue  
Columbus, Ohio 43206

**Property Owner(s):** Applicant

**Planner:** Phil B. Bennetch, (614) 500-3165; [PBBennetch@Columbus.gov](mailto:PBBennetch@Columbus.gov)  
<<mailto:PBBennetch@Columbus.gov>>

**19. Application No.: BZA21-133**

**Location:** **156 E. LAKEVIEW AVE. (43202)**, located on the north side of East Lakeview Avenue, approximately 600 feet west of Calumet Street (010-015969; Clintonville Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):  
3332.27, Rear yard.  
To reduce the rear yard area from 25 percent of the lot to 9 percent.

**Proposal:** To construct a window porch onto the rear of the dwelling.

**Applicant(s):** Latifa Ayad  
156 East Lakeview Avenue  
Columbus, Ohio 43202

**Attorney/Agent:** Suncraft Corporation, Inc.; c/o James Knox  
122 West Johnstown Road  
Gahanna, Ohio 43230

**Property Owner(s):** Buckeye Family 2 LLC  
5656 Maple Dell Court  
Hilliard, Ohio 43026

**Planner:** Phil B. Bennetch, (614) 500-3165; [PBBennetch@Columbus.gov](mailto:PBBennetch@Columbus.gov)  
<<mailto:PBBennetch@Columbus.gov>>

**20. Application No.: BZA21-130**

**Location:** **234 S. HIGHLAND AVE. (43223)**, located at the southeast corner of South Highland Avenue and Fairfield Place (010-056048; Greater Hilltop Area Commission).

**Existing Zoning:** R-3, Residential District  
**Request:** Variance(s) to Section(s):  
3332.26(C)(1), Minimum side yard permitted.  
To reduce the minimum side yard along the south property line for a stairwell to access the dwelling.  
**Proposal:** To add a stairwell to a newly built dwelling.  
**Applicant(s):** The Sharon Holmes LLC; c/o Stephen Bryant  
620 Taylor Station Road, Suite A  
Gahanna, Ohio 43230  
**Attorney/Agent:** Daniel Keiser, Arch.  
800 Cross Pointe Road  
Gahanna, Ohio 43230  
**Property Owner(s):** Applicant  
**Planner:** Michael Maret, (614) 614-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov) <<mailto:MJMaret@Columbus.gov>>

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**Legislation Number:** PN0305-2021

**Drafting Date:** 11/12/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Records Commission Meeting, November 22, 2021

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

**CITY OF COLUMBUS  
RECORDS COMMISSION**

**MEETING NO. 3-21  
Monday, November 22, 2021**

**10:00 A.M.**  
**CITY COUNCIL CONFERENCE ROOM  
225 - City Hall**

**-AGENDA-**

- **ROLL CALL**
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

**NEW BUSINESS**

**Item #1-** the **Division of Police** -submitted an **RC-2** to replace and *change the numbering and sequence of their*

existing retention schedule. Copies of the full retention schedule are available upon request.

**Item #2-** the City Council -submitted an **RC-2 with 2 Amendments to their existing schedule**. Copies of the full retention schedule are available upon request.

**Item #3-** the Department of Development (Planning) -submitted an **RC-1 to dispose of obsolete records**. Copies of the full retention schedule are available upon request.

### ADJOURN MEETING

The next Records Commission will be held first quarter of 2022.

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**Legislation Number:** PN0306-2020

**Drafting Date:** 11/30/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Victorian Village Commission 2021 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [VVC@columbus.gov](mailto: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](mailto: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](mailto: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 17, 2020  
January 14, 2021  
February 11, 2021  
March 18, 2021  
April 15, 2021  
May 13, 2021

December 30, 2020  
January 27, 2021  
February 24, 2021  
March 31, 2021  
April 28, 2021  
May 26, 2021

January 13, 2021  
February 10, 2021  
March 10, 2021  
April 14, 2021  
May 12, 2021  
June 9, 2021

June 17, 2021  
July 15, 2021  
August 12, 2021  
September 16, 2021  
October 14, 2021  
November 11, 2021  
December 16, 2021

June 30, 2021  
July 28, 2021  
August 25, 2021  
September 29, 2021  
October 27, 2021  
November 24, 2021  
December 29, 2021

July 14, 2021  
August 11, 2021  
September 8, 2021  
October 13, 2021  
November 10, 2021  
December 8, 2021  
January 12, 2022

\* 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). The Hearing time changed to 4:00 p.m. in July 2020.

^Date change due to holiday.

^^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 apply to the July Hearing.)

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**Legislation Number:** PN0307-2021

**Drafting Date:** 11/16/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Virtual Eastside Council Community Meeting

**Contact Name:** Stanley Gates

**Contact Telephone Number:** 614-645-3566

**Contact Email Address:** [segates@columbus.gov](mailto:segates@columbus.gov)

### Council's Eastside Community Meeting Goes Virtual

In light of the continued COVID-19 pandemic, Council will continue its Community Meeting Series, virtually. In October, we will head to the Eastside, with a community meeting hosted on WebEx.

**Wednesday, December 1, 2021**

WebEx

6-7:30pm

#### Registration Information

RSVP to Stanley Gates with your preferred breakout room at [segates@columbus.gov](mailto:segates@columbus.gov).

Upon registration, participants will be sent Breakout information

Council President [Shannon G. Hardin](#) will kick-off the festivities with a welcome. The Community Meeting series gives residents a chance to talk to Councilmembers, staff and department leadership about diverse subject matter in an informal setting. Due to the virtual nature of the event, each Councilmember will have their own breakout room, related to the committees they chair.

Breakout Room 1: Council President [Hardin](#), Small & Minority Owned Business, Rules & Reference

Breakout Room 2: Council President Pro Tem [Elizabeth Brown](#), Finance, Recreation & Parks, Education

Breakout Room 3: Councilmember [Rob Dorans](#), Public Utilities, Neighborhoods, Technology

Breakout Room 4: Councilmember [Mitchell J. Brown](#), Public Safety, Veterans & Senior Affairs



Breakout Room 5: Councilmember Shayla Favor, Public Service & Transportation, Housing, Criminal Justice & Judiciary  
Breakout Room 6: Councilmember Emmanuel V. Remy, Economic Development, Environment, Administration  
Breakout Room 7: Councilmember Priscilla Tyson, Zoning, Health & Human Services, Workforce Development

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**Legislation Number:** PN0310-2021

**Drafting Date:** 11/17/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** To amend Chapter 251.03 of the Columbus City Health Code

**Contact Name:** Christina Wilson

**Contact Telephone Number:** 614-645-6197

**Contact Email Address:** christinaw@columbus.gov

The following was passed by the Columbus Board of Health on Tuesday, November 16th, 2021.

To amend Chapter 251.03 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

**WHEREAS**, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

**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 staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

**WHEREAS**, the Ohio Department of Agriculture recently completed a survey of the food protection program at Columbus Public Health and requires the “after-hour inspection fee” for additional inspections requested be removed from the facility layout & equipment specification review fees to recover current costs of the food protection program; and,

**WHEREAS**, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 1, 2021; now, therefore

**BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:**

**Section 1.** That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

**Section 2.** That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

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):

**2022 FEE SCHEDULE**

TYPE	CITY FEE
Level 1 < 25,000 sq. ft. Commercial	\$250.00
Level 2 < 25,000 sq. ft. Commercial	\$275.00
Level 3 < 25,000 sq. ft. Commercial	\$485.00
Level 4 < 25,000 sq. ft. Commercial	\$602.00
Level 1 > 25,000 sq. ft. Commercial	\$342.00
Level 2 > 25,000 sq. ft. Commercial	\$356.00
Level 3 > 25,000 sq. ft. Commercial	\$1,144.00
Level 4 > 25,000 sq. ft. Commercial	\$1,209.00
Level 1 < 25,000 sq. ft. Non Commercial	\$125.00
Level 2 < 25,000 sq. ft. Non Commercial	\$137.50
Level 3 < 25,000 sq. ft. Non Commercial	\$242.50
Level 4 < 25,000 sq. ft. Non Commercial	\$301.00
Level 1 > 25,000 sq. ft. Non Commercial	\$171.00
Level 2 > 25,000 sq. ft. Non Commercial	\$178.00
Level 3 > 25,000 sq. ft. Non Commercial	\$572.00
Level 4 > 25,000 sq. ft. Non Commercial	\$604.50
 Mobile Food Service	 \$242.00
 *Temporary Food Service Commercial	 \$28.00
*Temporary Food Service Non Commercial	\$14.00
 Food Vending Locations	 \$35.00
 Facility Layout & Equipment Specification Review	
Risk Level 1< 25,000 sq. ft. Commercial	\$ 210.00
Risk Level 2-4 < 25,000 sq. ft. Commercial	\$ 420.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 420.00
Risk Level 2-4 > 25,000 sq. ft. Commercial	\$ 840.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 105.00
Risk Level 2-4 < 25,000 sq. ft. Non Commercial	\$ 210.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 210.00
Risk Level 2-4 > 25,000 sq. ft. Non Commercial	\$ 420.00
Risk Level 1 Extensive Alteration < 25,000 sq. ft.	\$ 105.00
Risk Level 2-4 Extensive Alteration < 25,000 sq. ft.	\$ 210.00
Risk Level 1 Extensive Alteration > 25,000 sq. ft.	\$ 210.00
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft.	\$ 420.00
Change of Ownership - All Categories	\$ 210.00

**Section 3.** That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

**Section 4.** That the previous fee specified in §251.03(c) for food service operations and retail food establishments in process of construction or extensive alteration of a facility pursuant to approved plans to request inspections conducted outside of regular work hours be repealed.

**Drafting Date:** 11/17/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Tree Sub-Commission Member Vacancy

**Contact Name:** Craig Seeds

**Contact Telephone Number:** 614-645-3305

**Contact Email Address:** CRSeeds@columbus.gov

### **Columbus Recreation and Parks - Columbus Tree Sub-Commission Member Vacancy**

The Columbus Tree Sub-Commission has a member vacancy. 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 commission to:

Recreation & Parks Department  
Attn: Craig Seeds  
1533 Alum Industrial Dr. W.  
Columbus, OH 43209

Or by email to [CRSeeds@columbus.gov](mailto:CRSeeds@columbus.gov) <<mailto:CRSeeds@columbus.gov>>

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**Legislation Number:** PN0312-2021

**Drafting Date:** 11/18/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Livingston Avenue Area Commission Elections Committee Announcement

**Contact Name:** Jennifer Thomas, Elections Chair, Livingston Avenue Area Commission

**Contact Telephone Number:** 513-646-6796

**Contact Email Address:** [jenniferkthomas@outlook.com](mailto:jenniferkthomas@outlook.com)

The 2021 Petition Form to become a Livingston Avenue Area Commissioner is now available online at:

<https://cbusareacommissions.org/livingston-avenue/>. Petition forms can also be obtained via email by contacting a current Commissioner.

You are required to deliver the completed petition and at least 3 valid letters of endorsement via email to [jenniferkthomas@outlook.com](mailto:jenniferkthomas@outlook.com) <<mailto:jenniferkthomas@outlook.com>> or via USPS to 663 Wilson Ave Columbus, OH 43205. The deadline for receipt of the petition and letters of endorsement is Thursday December 16, 2021.

Candidates are encouraged to attend the monthly meeting of the Livingston Avenue Area Commission on December 21, 2021 and give a short statement of their candidacy. This voluntary appearance is not an election requirement.

Ballots will be made available online at: <https://cbusareacommissions.org/livingston-avenue/> and at the December LAVAC meeting. Completed ballots must be delivered via email to [jenniferkthomas@outlook.com](mailto:jenniferkthomas@outlook.com) <<mailto:jenniferkthomas@outlook.com>> or via USPS to 663 Wilson Ave Columbus, OH 43205. The deadline for receipt of ballots is Monday December 27, 2021.

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**Legislation Number:** PN0314-2021

**Drafting Date:** 11/18/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Justine Patmon

**Contact Telephone Number:** 614-645-5876

**Contact Email Address:** jrpatmon@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, December 13, 2021; Anomatic Corporation, 8880 Innovation Campus Way, New Albany, Ohio 43054.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. November 22, 2021 through December 10, 2021, 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) <<mailto:PreTreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0315-2021

**Drafting Date:** 11/19/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Council 2022 Operating Budget Hearing Schedule

**Contact Name:** James Carmean

**Contact Telephone Number:** 614-724-4649

**Contact Email Address:** jwcarmean@columbus.gov

Council 2022 Operating Budget Hearing Schedule

Location:

All hearings will be held in Council Chambers at City Hall, 90 West Broad Street, Columbus, Ohio 43215 unless otherwise indicated

**Wednesday, December 1, 2021 @ 3:30 pm (E. BROWN)**

Hearing of the Finance, Education, and Recreation and Parks Committees

**Thursday, December 2, 2021 @ 3:30 pm (M. BROWN)**

Hearing of the Public Safety Committee

**Thursday, December 2, 2021 @ 5:00 pm (DORANS)**

Hearing of the Neighborhoods, Technology, and Public Utilities Committees

**Tuesday, December 7, 2021 @ 3:30 pm (REMY)**

Hearing of the Economic Development, Environment, and Administration Committees

**Wednesday, December 8, 2021 @ 3:00 pm (TYSON)**

Hearing of the Health and Human Services Committee

**Wednesday, December 8, 2021 @ 4:00 p.m. (HARDIN)**

Hearing of the Small and Minority Business Development Committee

**Thursday, December 9, 2021 @ 4:30 pm (FAVOR)**

Hearing of the Public Service & Transportation, Housing, and Criminal Justice & Judiciary Committees

\*Dates and times subject to change

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**Legislation Number:** PN0318-2020

**Drafting Date:** 12/10/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: Land Review Commission 2021 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 staff member to confirm.

9:00am

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

**IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx.**

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least

three (3) business days prior to the scheduled meeting or event to request an accommodation.

## Far West Side Area Commission Meeting Dates

<u>Interim Meeting</u>	<u>Regular Meeting</u>
3rd Tuesday of month	4th Tuesday of month
October 15, 2019	October 22, 2019
November 19, 2019	November 26, 2019
December 17, 2019	
January 21, 2020	January 28, 2020
February 18, 2020	February 25, 2020
March 17, 2020	
April 21, 2020	April 28, 2020
May 19, 2020	May 26, 2020
June 16, 2020	June 23, 2020
July 21, 2020	July 28, 2020
August 18, 2020	August 25, 2020
September 15, 2020	September 22, 2020
October 20, 2020	October 27, 2020
November 17, 2020	November 24, 2020
December 15, 2020	
January 19, 2021	January 26, 2021
February 16, 2021	February 23, 2021
March 16, 2021	March 23, 2021
April 20, 2021	April 27, 2021
May 18, 2021	May 25, 2021
June 15, 2021	June 22, 2021
July 20, 2021	July 27, 2021
August 17, 2021	August 24, 2021
September 21, 2021	September 28, 2021
October 19, 2021	October 26, 2021
November 16, 2021	November 23, 2021
December 14, 2021 (2nd Tuesday)	
January 18, 2022	January 25, 2022
February 15, 2022	February 22, 2022
March 15, 2022	March 22, 2022
April 19, 2022	April 26, 2022
May 17, 2022	May 24, 2022
June 21, 2022	June 28, 2022
July 19, 2022	July 26, 2022
August 16, 2022	August 23, 2022
September 20, 2022	September 27, 2022
October 18, 2022	October 25, 2022



## West Scioto Area Commission

### 2021 MEETING SCHEDULES

#### **Zoning & Variance Meetings**

the first Wednesday of each month  
or 15 days prior to A C Meeting

January 6, 2021

February 3, 2021

March 3, 2021

April 7, 2021

May 5, 2021

June 2, 2021

July 7, 2021

August 4, 2021

September 1, 2021

October 6, 2021

November 3, 2021

December 1, 2021

January 5, 2022

#### **Commission Meetings**

the third Thursday of the month

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

January 20, 2022





## 2021 MEETING SCHEDULES

The Clintonville Area Commission normally meets at 3909 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings**

**the fourth Wednesday of each month**

January 27, 2021

February 24, 2021

March 24, 2021

April 28, 2021

May 26, 2021

June 23, 2021

July 28, 2021

August 25, 2021

September 22, 2021

October 27, 2021

November 24, 2021

December 22, 2021

January 26, 2022

### **Commission Meetings**

**the first Thursday of the month**

January 7, 2021

February 4, 2021

March 4, 2021

April 1, 2021

May 6, 2021

June 3, 2021

July 1, 2021

August 5, 2021

September 2, 2021

October 7, 2021

November 4, 2021

December 2, 2021

January 6, 2022

## 2021 MEETING SCHEDULES

The 5<sup>th</sup> by NW Area Commission normally meets at 1150 W 5<sup>th</sup> Ave. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings**

the second Monday of each month

January 11, 2021

February 8, 2021

March 8, 2021

April 12, 2021

May 10, 2021

June 14, 2021

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

### **Commission Meetings**

the first Tuesday of the month

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

## 2021 MEETING SCHEDULES

The University Area Commission normally meets at 2231 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings**

**the first Monday of each month**

January 4, 2021

February 1, 2021

March 1, 2021

April 5, 2021

May 3, 2021

June 7, 2021

July 5, 2021

August 2, 2021

September 6, 2021

October 4, 2021

November 1, 2021

December 6, 2021

January 3, 2022

### **Commission Meetings**

**the third Wednesday of the month**

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021

May 19, 2021

June 16, 2021

July 21, 2021

August 18, 2021

September 15, 2021

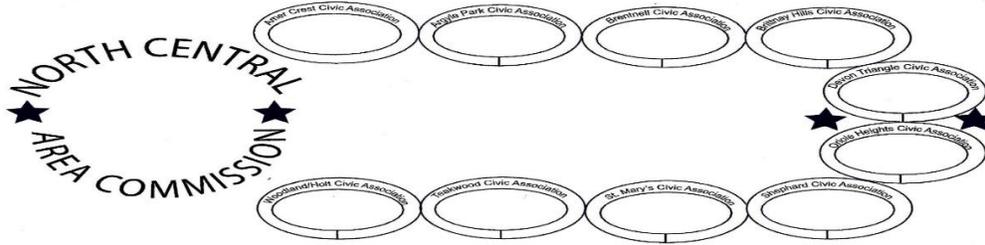
October 20, 2021

November 17, 2021

December 15, 2021

January 19, 2022

## North Central Area Commission At Large Elections



The North Central Area Commission election has been cancelled. One candidate withdrew their name so there is no need for an election (the number of candidates no longer exceeds the number of vacancies).

Should you have any questions or concerns, please feel free to contact Tiffany White at 614 570 5369 or by email [twhite9.tw@gmail.com](mailto:twhite9.tw@gmail.com)

Thank you

REVISED BYLAWS  
of  
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

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**ARTICLE I. NAME & BOUNDARIES**

All members shall be appointed by the Mayor with the concurrence of City Council.

**Section 1.** There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

**Section 2.** This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

**ARTICLE II. PURPOSE**

*JAT* **Section 1.** These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

*ARC*  
*08/15/2020* **Section 2.** This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

**ARTICLE III. MEMBERSHIP**

**Section 1.** There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

**Section 2. Selection, Terms, Vacancies**

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

*JSK*  
*08/15/2020 FFB*

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

### **Section 3. Expectations and Responsibilities of Commissioners**

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

**Section 4.** If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

### **Section 5. Attendance**

a) Commissioners are required to attend all meetings of the Commission

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

*JST 110*  
*AKB*  
*08/15/2020*

### **ARTICLE IV. OFFICERS**

**Section 1.** The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.



**Section 2.** Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

**Section 3.** Each Officer shall be elected for a term of one (1) year, beginning January 1.

**Section 4.** The duties of the officers shall be:

- a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.
- b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.
- c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

**Section 5.** The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

**Section 6.** Election of officers shall be by roll call.

*JH*  
*A/B*  
*08/15/2020*  
**ARTICLE V. MEETINGS**

**Section 1. Regular Meetings**

- a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

**Section 2. Special Meetings**

- a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the Chair at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.

c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.

d) Special meetings shall be open to the public.

### Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

**Section 4.** The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

Call to Order

Roll Call

Approval of previous minutes

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

**Section 5.** The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

**Section 6.** Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

**Section 7.** When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

**Section 8.** Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

**Section 9.** Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

**Section 10.** Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

*JLW*  
*AGB*

**ARTICLE VI. COMMITTEES**

**Section 1.** Appointment of Commission members to both standing and special committees shall be made by the Chair in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

**Section 2.** Each standing committee may appoint persons who are not Commissioners as committee members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may not outnumber Commissioners on any standing committee.

**Section 3.** Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chair of any committee shall be a Commissioner.

- a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the Chair of that committee by a two-thirds majority vote of the Commission.
- b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.
- c) At any time before voting by the entire Commission, for the purpose of removing a selected Chair, the selected chair may resign the chair.
- d) Leaving the committee is the decision of the individual. If the individual remains on the committee, the individual shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. The individual is an internal member only on that committee.

**Section 4.** A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

**Section 5.** All committee meetings must be publicized by sending the date, location, time and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

**Section 6.** The Chair of the Commission shall be an ex-officio member of all committees.

**Section 7.** The standing committees and their responsibilities are:

- a) **Executive Committee**

1. Consists of Chair, Vice-Chair, Zoning Chair, and Treasurer;
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities;
3. Review finances and policies.

**b) Planning & Development Committee**

1. Review & recommend long-range plans for the North Linden Area;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning;
4. Maintain planning files.

**c) Zoning Committee**

Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolitions and special permits for property located in the area.

**d) Community Engagement Committee**

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Monitor consumer - business relations in the area;
3. Initiate, coordinate or assist at community-wide events;
4. Work to develop a community identity;
5. Work to improve the quality of life for all our residents;
6. Publicize the North Linden Area Commission as a community resource.

**e) Health & Safety Committee**

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents.

**4. Sub-committee – Code Enforcement**

- a. Report known code violations in the North Linden Area Commission area to the appropriate Code Enforcement officer of the City of Columbus;
- b. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
- c. The Committee may undertake programs to educate the community about code enforcement issues.

**f) Job Creation and Workforce Development**

1. Providing opportunities for entrepreneurship;
2. Partnering with businesses to offer employment.

3. Sub-Committee – Education

- a. Linking business owners and educators;
- b. Promoting training for employees.

**g) Transportation Committee**

Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community

*K. H. W.*

**ARTICLE VII. CODE OF CONDUCT**

*H. B.*  
*08/15/20*

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

**ARTICLE VIII. AMENDMENTS**

**Section 1.** A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

- a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.
- b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.
- c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

**Section 2.** In accordance with Chapter 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

*[Signature]*  
*[Signature]*

JOHN S. LATARAK ~~TOB~~ 08/09/2020  
Chair, North Linden Area Commission.

Holly L. Borghese 8-9-2020



## 2021 MEETING SCHEDULES

The **Mid-east** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings** to be determined

### **Commission Meetings** the third Tuesday of the month 6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

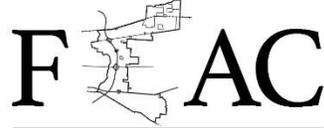
September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022



Far East Area Commission

## 2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### Zoning & Variance Meetings

to be determined

### Commission Meetings

the first Tuesday of the month  
6:45pm

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022



## Public Notice Request

### LIVINGSTON AVENUE AREA COMMISSION (LAVA-C) COMMISSION: ELECTIONS COMMITTEE

**Title:** Livingston Avenue Area Commission Elections Committee: Elections Announcement

**Contact Name:** Jennifer Thomas, Elections Chair, Livingston Avenue Area Commission

**Contact Telephone Number:** 513-646-6796

**Contact Email Address:** [jenniferkthomas@outlook.com](mailto:jenniferkthomas@outlook.com)

#### Public Notice:

The 2021 Petition Form to become a Livingston Avenue Area Commissioner is now available online at: <https://cbusareacommissions.org/livingston-avenue/> Petition forms can also be obtained via email by contacting a current Commissioner.

You are required to deliver the completed petition and at least 3 valid letters of endorsement via email to [jenniferkthomas@outlook.com](mailto:jenniferkthomas@outlook.com) or via USPS to 663 Wilson Ave Columbus, OH 43205. The deadline for receipt of the petition and letters of endorsement is Thursday December 16, 2021.

Candidates are encouraged to attend the monthly meeting of the Livingston Avenue Area Commission on December 21, 2021 and give a short statement of their candidacy. This voluntary appearance is not an election requirement.

Ballots will be made available online at: <https://cbusareacommissions.org/livingston-avenue/> and at the December LAVAC meeting. Completed ballots must be delivered via email to [jenniferkthomas@outlook.com](mailto:jenniferkthomas@outlook.com) or via USPS to 663 Wilson Ave Columbus, OH 43205. The deadline for receipt of ballots is Monday December 27, 2021.