

Columbus City Bulletin



Bulletin #29
July 16, 2022

Proceedings of City Council

Saturday, July 16, 2022



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, July 11, 2022*; by Mayor, Andrew J. Ginther on *Wednesday, July 13, 2022*; and attested by the City Clerk, Andrea Blevins on *Thursday, July 14, 2022* prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (Minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, July 11, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 34 OF COLUMBUS CITY COUNCIL, JULY 11, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0026-2022](#)

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JULY 6, 2022:

New Type: C1 C2
To: Renise Market Lakay LLC
5169 Sinclair Rd
Columbus OH 43229
Permit #7305169

TREX Type: D5
To: Ten Star Enterprises, Inc.
DBA Scramblers
5291 Nike Station Way
Columbus OH 43026
From: Ten Star Enterprises, Inc.
DBA Scramblers
6819 W Central Ave, Unit A
Toledo OH 43617
Permit#88407200080

TREX Type: D2
To: Ten Star Enterprises, Inc.
DBA Scramblers
5729 Hamilton Rd
Columbus, OH 43230
From: Ten Star Enterprises, Inc.
DBA Scramblers
3980 Presidential Parkway
Powell, OH 43065
Permit #88407200095

TREX Type: D2 D6
To: Ten Star Enterprises, Inc.
DBA Scramblers
8679 Sancus Blvd
Columbus OH 43240
From: Ten Star Enterprises, Inc.
DBA Scramblers
3939 Britton Parkway
Hilliard OH 43026
Permit #88407200095

Advertise Date: 7/16/22
Agenda Date: 7/11/22
Return Date: 7/21/22

Read and Filed

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Health & Human Services: 1698-2022

FR FIRST READING OF 30-DAY LEGISLATION

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

FR-1 [1277-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Parkside on Pearl, 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 \$22,000,000.00, of which approximately \$2,275,797.00 will be related to the construction of approximately 12,534 +/- square feet of new Class A office space and the creation of 10 net new full-time permanent positions with an estimated annual payroll of approximately \$416,000.00.

Read for the First Time

- FR-2** [1824-2022](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Nullable, Inc. dba Aware for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$1,200,000.00 the retention of 60 jobs and the creation of 151 net new full-time permanent positions with an estimated annual payroll of approximately \$22.28 million.

Read for the First Time

- FR-3** [1830-2022](#) To accept the application (AN22-002) of Livingston Limited, Inc. for the annexation of certain territory containing 7.67± acres in Clinton Township.

Read for the First Time

- FR-4** [1831-2022](#) To accept the application (AN22-005) of Norfolk Southern Railway Company for the annexation of certain territory containing 26.779± acres in Prairie Township.

Read for the First Time

- FR-5** [1834-2022](#) To accept the application (AN22-006) of Evan Davis for the annexation of certain territory containing 0.45± acres in Clinton Township.

Read for the First Time

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- FR-6** [1775-2022](#) To authorize the Director of the Department of Technology to renew a contract with Brown Enterprises LLC for Smartsheet Control Center subscriptions and licenses; to authorize the expenditure of \$89,875.00 from the Department of Technology, Information Services Operating Fund for the above-mentioned purpose. (\$89,875.00)

Read for the First Time

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.
FAVOR BANKSTON HARDIN**

- FR-7** [0112X-2022](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements Project. (\$0.00)

Read for the First Time

FR-8 [1784-2022](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Safety Improvements - Maple Canyon Avenue Sidewalks project; to authorize an expenditure of \$1,475.00 from existing ACDI001354 (\$1,475.00)

Read for the First Time

FR-9 [1930-2022](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.015 acre portion of E. Fulton Street right-of-way-to Hebron, Inc. (\$0.00)

Read for the First Time

FR-10 [1958-2022](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.041acre portion of the Putnam Alley right-of-way to Nationwide Children's Hospital. (\$0.00)

Read for the First Time

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

FR-11 [1767-2022](#)

To authorize the Finance and Management Director to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Operating Fund. (\$2,100,000.00)

Read for the First Time

FR-12 [1915-2022](#)

To authorize the transfer of \$150,000.00 from the General Fund to the Sustainable Columbus Fund in support of energy management, alternative energy, and sustainability initiatives to benefit the greater Columbus community.

Read for the First Time

FR-13 [2029-2022](#)

To authorize the City Treasurer to modify its contract with US Bank, NA for gift cards for the Department of Public Safety, Division of Police; and to authorize the expenditure of up to \$10,000.00 from the contraband seizure fund. (\$10,000.00)

Read for the First Time**RECREATION & PARKS: E. BROWN, CHR. REMY BANKSTON HARDIN****FR-14** [0097X-2022](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the FRA-Souder Avenue Trail Project. (\$0.00)

Read for the First Time**FR-15** [1329-2022](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Williams Architects for the Glenwood and Windsor Swimming Pool Replacement Design Project; and to authorize the expenditure of \$557,515.00 from the Recreation and Parks Voted Bond Fund. (\$557,515.00)

Read for the First Time**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN****FR-16** [0141X-2022](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Blueprint Miller-Kelton-Kent-Fairwood Permeable project. (\$0.00)

Read for the First Time**FR-17** [1574-2022](#)

To authorize the Director of the Department of Public Utilities to accept the EcoSmart Choice Grant for 2022 in the amount of \$61,864.00 and the 2021 EcoSmart Choice Sustainability Grant in the amount of \$101,126.00 for a total amount of \$162,990.00 to G602100; and to authorize the appropriation and expenditure of \$162,990.00 by the Director of Public Utilities for the SMART Street Lighting Project.

Read for the First Time**FR-18** [1598-2022](#)

To authorize the Director of Public Utilities to enter into Indefinite Quantity Contracts with Facemyer Landscaping LLC and Russell Tree Experts Ltd. for Invasive Plant Management; and to authorize the expenditures of \$90,000.00 from the Water Operating Fund. (\$90,000.00)

Read for the First Time

FR-19 [1625-2022](#)

To authorize the Director of Finance and Management to enter into a contract with APO Pumps and Compressors, Inc. for the purchase of an air compressor system and associated drying equipment with ancillary parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$73,122.00 from the Sanitary Sewer Operating Fund. (\$73,122.00)

Read for the First Time**FR-20** [1678-2022](#)

To authorize the Director of Public Utilities to continue the cooperative agreement for 2022-2023 with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; to authorize the Director of Public Utilities to amend the existing contract (22NFJFA00000201) to include the creation of a supergauge at a new location along Clover Groff near Galloway, OH; to authorize the expenditure of \$226,069.00 from the Water Operating Fund, \$68,675.00 from the Sewer System Operating Fund and \$178,300.00 from the Storm Sewer Operating Fund. (\$473,044.00)

Read for the First Time**FR-21** [1716-2022](#)

To authorize the Director of Public Utilities to renew an existing contract with Hatch Associates Consultants, Inc. for the Short Circuit, Coordination, and Arc Flash Studies #1 Project; to authorize the expenditure of up to \$350,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$350,000.00)

Read for the First Time**FR-22** [1802-2022](#)

To authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Burgess & Niple, Inc. for the Dam Engineering Services Project; for the Division of Water; and to authorize an expenditure up to \$150,000.00 within the Water General Obligations Bond Fund. (\$150,000.00)

Read for the First Time**FR-23** [1809-2022](#)

To authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Arcadis U.S., Inc. for the Parsons Avenue Water Plant Lime Slaker & Soda Ash Feeder Replacement Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$1,243,500.00 within the Water PayGo Fund; and to amend the 2021 Capital Improvements Budget. (\$1,243,500.00)

Read for the First Time**FR-24** [1916-2022](#)

To authorize the Director of Finance and Management to enter into a contract with Sullivan Environmental Technologies, Inc. for the purchase of Grundfos parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$101,321.85 from the Sanitary Sewer Operating Fund. (\$101,321.85)

Read for the First Time**FR-25** [1923-2022](#)

To authorize the Director of Public Utilities to renew the professional engineering services agreement with CDM Smith Inc., for the Wastewater Treatment Facilities (WWTFS) Instrumentation and Control (I&C) Integration and Programming, Part 2 Project; for the Division of Sewerage and Drainage. (\$0)

Read for the First Time**PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN****FR-26** [1900-2022](#)

To authorize and direct the Finance and Management Director to sell to Officer Ricky Anderson #1144, for the sum of \$1.00, a police canine with the registered name of "Mac" which has no further value to the Division of Police and to waive the provisions of City Code- 329 Sale of City-owned personal property.

Read for the First Time**ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN
FAVOR REMY HARDIN****REZONINGS / AMENDMENTS****FR-27** [1974-2022](#)

To rezone **1199 FRANKLIN AVE. (43205)**, being 0.90± acres located primarily at the southwest corner of Franklin Avenue and Sherman Avenue, **From:** CPD, Commercial Planned Development District and R-3, Residential District, **To:** CPD, Commercial Planned Development District (Rezoning #Z21-077).

Read for the First Time**FR-28** [2003-2022](#)

To rezone **2270 WILLIAMS RD. (43207)**, being 6.24± acres located on the north side of Williams Road, 500± feet west of Alum Creek Drive, **From:** C-2, Commercial District and L-M-2, Limited Manufacturing District, **To:** L-M-2, Limited Manufacturing District (Rezoning #Z22-023).

Read for the First Time**VARIANCES****FR-29** [1827-2022](#)

To grant a Variance from the provisions of Sections 3332.03, R-1 residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **2859 INNIS RD. (43224)**, to permit a shared living facility and parking of a food truck with reduced parking in the R-1, Residential District, and to repeal Ordinance #1329-96, passed July 15, 1996 (Council Variance #CV19-135).

Read for the First Time**FR-30** [1970-2022](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3370.05, Permitted uses; 3312.21(A)(B), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.07(A), Landscaping; 3356.11, C-4 district setback lines; and 3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at **4025 S. HIGH ST. (43206)**, to permit a multi-unit residential development with reduced development standards in the L-C-4, Limited Commercial District (Council Variance #CV22-038).

Read for the First Time**FR-31** [2000-2022](#)

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3309.14(A), Height districts; 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; and 3372.704(A)(B)(C)(D), Setback requirements, of the Columbus City Codes; for the property located at **30 FORNOF RD. (43207)**, to permit a mixed-use development with reduced development standards in the M, Manufacturing District (Council Variance #CV22-024).

Read for the First Time**FR-32** [2004-2022](#)

To grant a Variance from the provisions of Sections 3311.28(a), Less objectionable uses; 3312.25, Maneuvering; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3312.49, Minimum number of parking spaces required; 3367.15(E), M-2 manufacturing district special provisions; and 3367.29(b), Storage, of the Columbus City Codes; for the property located at **2270 WILLIAMS RD. (43207)**, to permit reduced development standards for warehouse and office uses in the L-M-2, Limited Manufacturing District (Council Variance #CV22-027).

Read for the First Time**CA CONSENT ACTIONS**

RESOLUTIONS OF EXPRESSION:**HARDIN****CA-1** [0140X-2022](#)

To Honor, Recognize, and Celebrate the 100th Anniversary of the Friendship Missionary Baptist Church

Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**CA-2** [0111X-2022](#)

To resolve to support Columbus-Franklin County Finance Authority, in partnership with The Pizzuti Companies, in their efforts to obtain Ohio Department of Development Brownfield Remediation grant funding for use in the environmental cleanup and redevelopment of the properties adjacent to Astor Park along the Scioto River and to declare an emergency.

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

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-3 [0133X-2022](#)

To resolve to support Franklin County, in partnership with Woda Cooper Companies, Inc., in their efforts to obtain Ohio Department of Development Brownfield Remediation grant funding for use in the environmental cleanup and redevelopment of the 1826 E. Livingston Avenue Brownfield site; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-4 [1801-2022](#)

To authorize the Director of Development to enter into a grant agreement with the Franklin County Convention Facilities Authority in an amount up to \$900,000.00 using federal American Rescue Plan Act (ARPA) funds, to provide enhanced health and safety improvements at the Greater Columbus Convention Center; 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 ARPA; to authorize the expenditure of up to \$900,000.00 of ARPA funds; and to declare an emergency. (\$900,000.00)

This item was approved on the Consent Agenda.

CA-5 [1806-2022](#)

To authorize the Director of the Department of Development to enter into a non-profit

service contract with the Columbus Next Generation Corporation for the purpose of purchasing/acquiring and developing key urban real property assets in targeted central city areas in an amount up to \$500,000.00; to authorize an expenditure up to \$500,000.00 from the General Fund; and to declare an emergency (\$500,000.00).

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

CA-6 [1807-2022](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Columbus Sister Cities International, Inc. in an amount up to \$150,000.00 for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities; to authorize the expenditure of \$150,000.00 from the 2022 General Fund Budget; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-7 [1817-2022](#)

To authorize the Director of the Department of Development to enter into a non-profit services contract with Smart Columbus LLC in an amount up to \$236,425.02 for services that support the ongoing efforts and work of the Smart Columbus organization; to authorize payment for expenditures beginning January 1, 2022; to authorize the transfer of \$236,425.02 between the Citywide Account and the Department of Development; to authorize the expenditure of \$236,425.02 from the General Fund; and to declare an emergency. (\$236,425.02)

This item was approved on the Consent Agenda.

CA-8 [1836-2022](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Greater Columbus Convention and Visitors Bureau Inc., dba Experience Columbus, for the purpose of providing support to the organization in its efforts to market Columbus for sporting events, conferences, and convention planning activities in an amount up to \$750,000.00; to authorize a transfer within the General Fund in an amount up to \$750,000.00; to authorize an expenditure in an amount up to \$750,000.00 from the General Fund; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

CA-9 [1867-2022](#)

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with 477 Columbus LLC to outline the plans and certain commitments of the parties concerning the proposed development of the former Hoster Brewery site generally located at 477 South Front Street in the Brewery District; and to declare an emergency.

This item was approved on the Consent Agenda.

SMALL & MINORITY BUSINESS: BANKSTON, CHR. REMY BARROSO DE PADILLA HARDIN

- CA-10** [1835-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Capital Crossroads Special Improvement District of Columbus, Inc. to provide funding for services within the Special Improvement District boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the 2022 General Fund Operating Budget; and to declare an emergency. (\$190,000.00)

This item was approved on the Consent Agenda.

- CA-11** [1838-2022](#) To authorize the Director of Development to execute a grant agreement with Greater Columbus Convention & Visitor's Bureau, dba Experience Columbus, in an amount up to \$250,000.00, for the provision of the Diversity Apprenticeship program; to authorize a transfer with the General Fund in an amount up to \$250,000.00; to authorize an expenditure of up to \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-12** [1218-2022](#) To authorize the Director of the Department of Technology to enter into contract with Veloud Tech, Inc. for Micro Focus Server COBOL software licensing support and Server Express support in the amount of \$66,244.86; to authorize the expenditure of \$66,244.86 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$66,244.86)

This item was approved on the Consent Agenda.

- CA-13** [1693-2022](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system; in accordance with sole source provisions in the Columbus City Code; to authorize the expenditure of \$370,836.08 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$370,836.08)

This item was approved on the Consent Agenda.

- CA-14** [1911-2022](#) To amend ordinance 1590-2022 by replacing all references to "non-profit service agreements" with "sub-award grant agreements;" to replace all references to "Artsway" with "Summer Jam West"; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-15 [1937-2022](#)

To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for licenses and maintenance and support for Tableau software; to authorize the expenditure of \$149,876.13 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$149,876.13)

This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.
FAVOR BANKSTON HARDIN**

CA-16 [1575-2022](#)

To accept a Director's Deed from the State of Ohio, Department of Transportation; to authorize the Director of the Department of Public Service to execute quitclaim deed(s) as necessary to transfer a portion of property to Nationwide Children's Hospital at no cost; to dedicate the remaining parcel as road right-of-way; to name said public right-of-way as Mooberry Street and Parsons Avenue; and to declare an emergency. (\$0.00)

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

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-17 [1663-2022](#)

To authorize the Director of the Department of Public Service to enter into a contract modification with Arcadis US Inc., in connection with the UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$120,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

CA-18 [1689-2022](#)

To amend the 2021 Capital Improvements Budget; to authorize the transfer of funds and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a contract with Double Z Construction Company in connection with the King Lincoln District - Long Street, Garfield Avenue, Monroe Avenue and Talmadge Street project; to authorize the expenditure of up to \$312,033.35 from the Streets and Highways Bond Fund; and to declare an emergency. (\$312,033.35)

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

CA-19 [1741-2022](#) To authorize the City Auditor to appropriate \$326,605.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection - Broad Street at James Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$416,605.00 from the Streets & Highways Bond Fund and the Federal Transportation Grants Fund; and to declare an emergency. (\$416,605.00)

This item was approved on the Consent Agenda.

CA-20 [1794-2022](#) To authorize the Director of Public Service to modify an existing contract with RouteSmart Technologies for annual licensing and maintenance fees relative to the Routing Optimization System project; to authorize the expenditure of up to \$13,000.00 from the General Fund; and to declare an emergency. (\$13,000.00)

This item was approved on the Consent Agenda.

CA-21 [1796-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to modify the contract with Johnson, Mirmiran & Thompson in connection with the UIRF - South Linden Sidewalks 2017 project; to authorize the expenditure of up to \$37,564.57 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$37,564.57)

This item was approved on the Consent Agenda.

CA-22 [1925-2022](#) To accept the plat titled "Walnut Woods East Section 1" from M/I Homes of Central Ohio, LLC and New Albany Apartments 22, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-23 [1928-2022](#) To accept the plat titled "Walnut Woods East Section 2" from M/I Homes of Central Ohio, LLC and New Albany Apartments 22, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

NEIGHBORHOODS AND IMMIGRANT, REFUGEE, AND MIGRANT AFFAIRS: BARROSO DE PADILLA, CHR. DORANS REMY HARDIN

CA-24 [1606-2022](#) To authorize and direct the Director of the Department of Neighborhoods to accept a grant in the amount of \$100.00 and enter into an agreement with Per Scholas to host engagement events that focus on education and information related to exploring tech career pathways for boys and young men of color; to appropriate \$100.00 to the Department of Neighborhoods Grant Fund; and to declare an emergency. (\$100.00)

This item was approved on the Consent Agenda.

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-25 [1710-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Batteries with Crown Battery Manufacturing, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

This item was approved on the Consent Agenda.

CA-26 [1721-2022](#)

To authorize the Director of the Department of Finance and Management to enter into a license agreement with Nationwide Children's Hospital (NCH) for occupancy of clinical space at the Hilltop Early Learning Center, 45 Clarendon Avenue; 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:

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-27 [1722-2022](#)

To authorize the Director of the Department of Finance and Management to execute those amendments to Agreements with Columbus Early Learning Centers as may be necessary to modify the effective dates and other corresponding terms in the event that there is a change in the construction completion date and occupancy of the Hilltop Early Learning Center; and to declare an emergency (\$0.00)

This item was approved on the Consent Agenda.

CA-28 [1754-2022](#)

To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase OEM Truck Parts with Rush Truck Centers of Ohio, Inc. and Truck Country of Indiana, Inc. dba Stoops Freightliner; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025. (\$2.00).

This item was approved on the Consent Agenda.

CA-29 [1769-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Elford Construction Company, Inc. for additional services for the West Side Early Learning Center; to authorize the transfer of \$800,000.00 within the Construction Management Taxable Fund; to authorize the

expenditure of \$800,000.00 from the Construction Management Taxable Fund; and to declare an emergency. (\$800,000.00)

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

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-30 [1818-2022](#)

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Automotive Tires with Bob Sumerel Tire Company, Inc. and The Goodyear Tire and Rubber Company; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-31 [1844-2022](#)

To authorize the City Auditor to enter into an agreement for auditing services with the Auditor of State for the calendar year 2022, for the City of Columbus and the Office of the Franklin County Municipal Court Clerk, and to authorize the expenditure of up to \$399,600.00 from the General Fund; and to declare an emergency. (\$399,600.00)

This item was approved on the Consent Agenda.

CA-32 [1858-2022](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$80,106.00 from the general fund; and to declare an emergency (\$80,106.00)

This item was approved on the Consent Agenda.

CA-33 [1865-2022](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for the purchase of general contracting for maintenance, service, repairs and renovations, with 2K General Co. and Elford Inc. for the Division of Facilities Management; to authorize the expenditure of \$100,000.00 from the General Fund; to authorize the expenditure of \$300,000.00 from the Public Safety Bond Fund; to authorize the expenditure of \$500,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$900,000.00)

This item was approved on the Consent Agenda.

CA-34 [1894-2022](#)

To authorize the Director of the Department of Finance and Management to accept the donation of a 3.873 +/- acre tract of real property located at the southeast corner of Easton Way and Sunbury Road; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

CA-35 [1324-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Advanced Engineering Consultants to provide design services for the HVAC Upgrades 2020-2022 Project; to authorize the transfer of \$375,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$375,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$375,000.00)

This item was approved on the Consent Agenda.

CA-36 [1325-2022](#)

To authorize the Director of Recreation and Parks to enter into a construction reimbursement agreement with the Franklin County Engineer's Office for the Agler Road Trail Connector Project; to authorize the transfer of \$413,173.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$413,173.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$413,173.00)

This item was approved on the Consent Agenda.

CA-37 [1332-2022](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with facility improvements within the Recreation and Parks Department; and to authorize the expenditure of \$250,000.00 from the Voted Recreation and Parks Bond Fund. (\$250,000.00)

This item was approved on the Consent Agenda.

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

CA-38 [1792-2022](#)

To authorize the Director of the Office of Education to enter into a contract with Family, Adolescent and Child Community Engagement Services (FACCES), a non-profit organization that specializes in family engagement with a focus on academic navigation through their K-Ready Ohio program; to focus specifically in preparing children in Linden and Whitehall for Kindergarten; to authorize the expenditure of \$140,000.00 from the General Fund; and to declare an emergency. (\$140,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-39 [1487-2022](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of bucket trucks for the Division of Power and to authorize the expenditure of \$722,642.00 from the Electricity Operating Fund; and to declare an emergency. (\$722,642.00)

This item was approved on the Consent Agenda.

CA-40 [1586-2022](#)

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 Long Street and Spring Street, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the ST-21, ST-22, ST-23 Improvements; to authorize an appropriation, transfer within and expenditure of up to \$650,000.00 from the Storm PayGo Carryover Fund, and to authorize an amendment to the 2021 Capital Improvement Budget. (\$650,000.00)

This item was approved on the Consent Agenda.

CA-41 [1600-2022](#)

To authorize the Director of Public Utilities to enter into a contract with Superior Building Services, LLC for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities; and to authorize the expenditure of \$219,900.00 from the Sewer Operating Sanitary Fund and \$50,000.00 from the Water Operating Fund. (\$269,900.00)

This item was approved on the Consent Agenda.

CA-42 [1624-2022](#)

To authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Hatch Associates Consultants, Inc. for the Division of Sewerage & Drainage (DOSD) Roof Replacements, No. 2 Project; for the Division of Sewerage & Drainage; and to authorize an expenditure up to \$180,000.00 within the Sewer General Obligations Bond Fund. (\$180,000.00)

This item was approved on the Consent Agenda.

CA-43 [1717-2022](#)

To authorize the Director of Public Utilities to modify and extend the contract with Ohio Basement Authority, for the Volunteer Sump Pump Program - Blueprint North Linden 1, Phase 2 Project; for the Division of Sewerage & Drainage. (\$0.00)

This item was approved on the Consent Agenda.

CA-44 [1752-2022](#)

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Black & Veatch Corporation, for the Division of Sewerage & Drainage's Wastewater Treatment Facilities Upgrade, General Program #4 Project; to authorize a transfer and expenditure up to \$500,000.00 within the Sanitary Sewer General Obligation Bond Fund; and to amend the 2021 Capital Improvement Budget. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-45 [1753-2022](#)

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Osborn Engineering for the Division of Water (DOW) Safety Improvements Project; to authorize a transfer and expenditure up to \$400,025.00 within the Water General Obligation Bonds Fund; and to amend the 2021 Capital Improvements Budget. (\$400,025.00)

This item was approved on the Consent Agenda.

CA-46 [1762-2022](#)

To authorize the Director of the Department of Public Utilities to renew and increase the 2018 General Architectural Services agreement for the Division of Water's Supply Group, with PRIME AE Group, Inc.; and to authorize an expenditure up to \$300,000.00 within the Water General Obligations Bond Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-47 [1799-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Line Locating Equipment and Accessories with C&S Solutions, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-48 [1859-2022](#)

To authorize the Director of Public Utilities to modify and increase the construction contract with Quality Lines, Inc., in the amount of \$800,000.00, for additional work needed on the 2021 Division of Power General Construction Contract Project for the Division of Power; to authorize a transfer and expenditure up to \$800,000.00 within the Electricity General Obligation Bonds Fund; and to amend the 2021 Capital Improvements Budget; and to declare an emergency. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-49 [1899-2022](#)

To authorize the Director of the Department of Public Utilities to execute a third amendment instrument, as approved by the City Attorney, necessary to amend an Environmental Covenant, described and recorded in Instrument Number 201206280092869, Recorder's Office, Franklin County, Ohio; and to declare an emergency. (\$0.00)

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

CA-50 [1934-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase DeZurik Valves with Rawdon Myers in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00); and to declare an emergency (\$1.00).

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

CA-51 [1770-2022](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Columbus Metropolitan Housing Authority for the McKinley Manor Apartments project; and to declare an emergency. (\$0.00)

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

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-52 [1771-2022](#)

To authorize the appropriation and expenditure of up to \$800,000.00 of the 2021 HOME Investment Partnerships Program (HOME) entitlement grant from the U.S. Department of Housing and Urban Development; to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with McDowell Place Homes LLC to construct a 50-unit urban, multi-family project in an amount up to \$800,000.00; and to declare an emergency. (\$800,000.00).

This item was approved on the Consent Agenda.

CA-53 [1797-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Development Taxable bond funds to cover personnel costs incurred by the Department of Development's Division of Housing's inspection of bond eligible projects; to authorize the expenditure of \$50,000.00 from

the Development Taxable bond funds; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-54 [1798-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Taxable Bond Fund; to authorize the expenditure of up to \$350,300.00 of Taxable Bonds; to authorize the Director of Development to enter into multiple grant agreements with recipients of the Department of Development, Division of Housing's Critical Home Repair Program and to make payments directly to the contractor who performed the work; to modify grant agreements funded from this ordinance as necessary to complete the project; and to declare an emergency. (\$350,300.00).

This item was approved on the Consent Agenda.

CA-55 [1803-2022](#)

This ordinance authorizes the Director of the Department of Development to modify a promissory note with Northern Place, LLC for the Northern Place Townhomes project and to declare an emergency. (\$0.00).

This item was approved on the Consent Agenda.

CA-56 [1819-2022](#)

To authorize the appropriation and expenditure of up to \$825,000.00 of the 2020 and 2021 HOME Investment Partnerships Program (HOME) entitlement grant funds from the U.S. Department of Housing and Urban Development; to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Harriet's Hope LLC for a 52-unit apartment project; and to declare an emergency. (\$825,000.00).

This item was approved on the Consent Agenda.

CA-57 [1822-2022](#)

This ordinance authorizes the appropriation and expenditure of up to \$360,297.00 of the NSP 1 program from the U.S. Department of Housing and Urban Development; authorizes the Director of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant in an amount up to \$173,153.00 and bond grant agreement in an amount up to \$4,496.00 for the construction of a single family home in American Addition located at 1306 Key West Avenue and enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant in an amount up to \$187,144.00 for the construction of a single family home in American Addition located at 1315 Key West Avenue with CHP Homeport Homes LLC; and to declare an emergency. (\$360,297.00).

This item was approved on the Consent Agenda.

CA-58 [1852-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of Development to modify a grant agreement in an amount up to \$250,000.00 with Erie Ohio Capital CDFI, LLC for the Jenkins Street project; to authorize the expenditure of up to \$250,000.00 from the Development Taxable Bond Fund; and to

declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-59 [1864-2022](#)

To authorize the Director of the Department of Development to enter into an agreement with Columbus Housing Partnerships to memorialize the release of escrow funds from prior federal Neighborhood Stabilization Program funding received in support of housing projects; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-60 [1933-2022](#)

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 (125 1/2 S Warren 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-61 [1941-2022](#)

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 (262 Whitethorne 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-62 [1946-2022](#)

To authorize the Director of Development to modify a contract with Lima, Jean J to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$1,500.00; and to declare an emergency. (\$1,500.00)

This item was approved on the Consent Agenda.

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. DORANS BARROSO DE PADILLA HARDIN

CA-63 [1739-2022](#)

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy & Programs; to appropriate \$50,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing electronic monitoring of probationers and to enter into contract with Satellite Tracking of People LLC ; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-64 [1740-2022](#)

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy & Programs; to appropriate \$110,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing work release for defendants and to enter into contract with Alvis, Inc ; and to declare an emergency. (\$110,000.00)

This item was approved on the Consent Agenda.

CA-65 [1954-2022](#)

To authorize and direct the Municipal Court Clerk to modify and extend the contract with Voicecast Systems, Inc. for the Short Message Service; and to declare an emergency.

This item was approved on the Consent Agenda.

**HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA
BROWN HARDIN**

CA-66 [1525-2022](#)

To authorize and direct the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$179,522.91 from the Health Department Grants Fund. (\$179,522.91)

This item was approved on the Consent Agenda.

CA-67 [1566-2022](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$825,660.00; to authorize the appropriation of \$825,660.00 to the Health Department in the Health Department Grants Fund. (\$825,660.00)

This item was approved on the Consent Agenda.

CA-69 [1757-2022](#)

To authorize and direct the Executive Director, Office of CelebrateOne, to accept funds from the Columbus Foundation, in the amount of \$141,000.00 to support programs within CelebrateOne; to authorize the appropriation of \$141,000.00 to the City's Private Grants Fund; and to declare an emergency. (\$141,000.00)

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

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-70 [1765-2022](#)

To authorize and direct the Board of Health to accept additional funding from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$64,260.33; to authorize the appropriation of \$64,260.33 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$64,260.33)

This item was approved on the Consent Agenda.

CA-71 [1813-2022](#)

To authorize and direct the City Auditor to transfer \$131,627.23 within Columbus Public Health, from object class 01 to object class 10, to then transfer \$131,627.23 from Columbus Public Health, to Department of Neighborhoods, and to appropriate \$131,627.23 to object class 01 within the Department of Neighborhoods for personnel expenses related to the Commission on Black Girls; and to declare an emergency. (\$131,627.23)

This item was approved on the Consent Agenda.

CA-72 [1820-2022](#)

To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$702,147.00; to authorize the appropriation of \$702,147.00 to the Health Department in the Health Department Grants Fund; to authorize the Board of Health to enter into a non-profit service contract with Heart of Ohio Family Health Centers for the provision of advanced clinical prenatal and postpartum services to high-risk Healthy Start clients; to authorize the expenditure of \$275,000.00 from the Health Department Grants Fund; and to declare an emergency (\$702,147.00)

This item was approved on the Consent Agenda.

CA-73 [1909-2022](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Moms Quit for Two Grant Program in the amount of \$188,524.00; to authorize the appropriation of \$188,524.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$188,524.00)

This item was approved on the Consent Agenda.

CA-74 [1917-2022](#)

To authorize the Board of Health to modify an existing contract with Gatehouse Media Partners, Inc., for media campaign services for the period of April 1, 2022 through August 31, 2022; to authorize the expenditure of \$7,556.00 from the Health Operating fund to pay the costs thereof; and to declare an emergency. (\$7,556.00).

This item was approved on the Consent Agenda.

PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN

- CA-75** [1644-2022](#) To authorize the Public Safety Director to modify the contract with ShotSpotter, Inc. to continue the use of a gunfire detection, alert, and analysis pilot program; to authorize the expenditure of \$840,000.00 from the General Fund. (\$840,000.00)

This item was approved on the Consent Agenda.

- CA-76** [1749-2022](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the upgrade of city of Columbus 800MHz radios in accordance with the sole source provisions of the Columbus City Codes; to authorize an expenditure of \$138,750.00 from Public Safety's General Fund budget; and to declare an emergency. (\$138,750.00).

This item was approved on the Consent Agenda.

- CA-77** [1751-2022](#) To authorize and direct the Finance and Management Director to sell to Officer John Gagnon , for the sum of \$1.00, a police canine with the registered name of “Fast Eddie Callahan” which has no further value to the Division of Police; and to waive the provisions of City Code-Sale of City-owned personal property.

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- SR-1** [0108X-2022](#) To appoint a Member to the Board of Trustees of the Jeffrey Park New Community Authority as required by Chapter 349 of the Ohio Revised Code; and to declare an emergency

A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, that this Resolution be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SMALL & MINORITY BUSINESS: BANKSTON, CHR. REMY BARROSO DE PADILLA HARDIN

SR-2 [1825-2022](#) To authorize the appropriation of \$15,000.00 within the Job Growth subfund for the Small Business Training Services Program; to authorize and direct the Director of the Department of Human Resources to implement the Small Business Training Services Program; and to declare an emergency. (\$15,000.00)

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

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. FAVOR BANKSTON HARDIN

SR-3 [1812-2022](#) To authorize the Director of the Department of Public Service to enter into a grant agreement with The Ohio State University Foundation in support of the Columbus Transportation Leadership Endowment Fund; to authorize the expenditure of \$150,000.00 within the Street Construction, Maintenance and Repair Fund; to authorize the return of any funds that may be unused; and to declare an emergency. (\$150,000.00)

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

VETERANS & SENIOR AFFAIRS: BARROSO DE PADILLA, CHR. BROWN FAVOR HARDIN

SR-4 [1376-2022](#) To authorize the Director of Recreation and Parks to appropriate the amount of \$108,185,000.00 within the Recreation and Parks Grant Fund for the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the Pre Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver Program in Central Ohio; and to declare an emergency. (\$108,185,000.00)

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

following vote:**Abstained:** 1 - Elizabeth Brown**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin**SR-5** [1386-2022](#)

To authorize and direct the Director of Recreation and Parks to enter into contracts with the agencies listed on the attachment hereto for the provision of Pre Admission Screening System Providing Options and Resources Today (PASSPORT) home care and assisted living services for older adults in Central Ohio; to authorize the expenditure of \$81,600,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$81,600,000.00)

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

Abstained: 1 - Elizabeth Brown**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN****SR-6** [0085X-2022](#)

To adopt the 2023 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this Resolution be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin**SR-7** [0134X-2022](#)

To accept the "Capital Improvements Program, 2022-2027," as described herein, as the primary guide for future Capital Improvements Budget ordinances; and to declare an emergency.

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Resolution be Tabled Indefinitely. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-10 [1896-2022](#)

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2022 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2022; and to repeal Ordinance No. 2707-2021, as amended; and to declare an emergency.

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Tabled Indefinitely. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-8 [1808-2022](#)

To authorize the Director of Finance and Management to expend funds to bind the City's insurance program for the term commencing August 1, 2022 and terminating July 31, 2023; to authorize the expenditure of up to \$1,082,000.00; and to declare an emergency. (\$1,082,000.00)

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-9 [1837-2022](#)

To authorize the City Auditor to execute a professional services contract with Mid-West Presort Mailing Services in an amount up to \$161,000.00 for the purpose of providing printing, presorting, mailing and related services for the Division in compliance with federal tax information safeguarding requirements as required in IRS Publication 1075; to authorize an expenditure up to \$161,000.00 from the General Fund; to waive the competitive bidding requirements of City Code Chapter 329; and to declare an emergency (\$161,000.00).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN**SR-11** [1599-2022](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$1,000,000.00 for the reimbursement of staff time related to the administration of Recreation and Parks 2021-2022 Capital Improvement Projects; and to authorize the expenditure of \$1,000,000.00 from the Voted Recreation and Parks Bond Fund. (\$1,000,000.00)

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-12 [1675-2022](#)

To authorize the Director of Public Utilities to modify and extend the electric power system maintenance services contract with Roberts Service Group, Inc. for the Department of Public Utilities, Division of Power, to authorize the expenditure of \$1,300,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$1,300,000.00)

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-13 [1763-2022](#)

To authorize the Director of the Department of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with The Ohio State University for the Clinton Sewer District Number 3 Trunk Sewer Siphon Upgrade Project for the Division of Sewerage and Drainage; to amend the 2021 Capital Improvement Budget; to authorize the transfer within and expenditure of up to \$4,007,850.00 from the Sanitary General Obligation Bond Fund; and to declare an emergency. (\$4,007,850.00)

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

SR-14 [1853-2022](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of water meters and appurtenances needed for the Division of Water's Enhanced Meter Project (EMP) (fka "Advanced Metering System{AMS} Implementation Project"), with various water meter vendors; to authorize the appropriation and transfer of \$33,000,000.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$33,000,000.00 from the Water Supply Revolving Loan Account Fund; to authorize an amendment to the 2021 Capital Improvements Budget; and to declare an emergency. (\$33,000,000.00)

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-15 [1905-2022](#)

To authorize the Finance and Management Director to modify the contracts for the option to purchase Distribution Wire and Cable with American Wire and Cable and Consolidated Electrical Distributors, Inc.; to waive the provisions of competitive bidding, and to declare an emergency.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-16 [1914-2022](#)

To authorize the Director of Public Utilities to enter into contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$36,989.00 (includes contingency funds of \$7,500.00) from Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund, and the Stormwater Operating Fund; and to declare an emergency. (\$36,989.00)

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-17 [1564-2022](#)

To authorize the Director of the Department of Development to enter into a subaward agreement with Legal Aid Society of Columbus in an amount up to \$600,000.00 to provide housing stability services (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

Sponsors: Shayla Favor and Elizabeth Brown

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-18 [1761-2022](#)

To authorize the Director of the Department of Development to enter into a not-for-profit service agreement with the Legal Aid Society of Columbus in an

amount up to \$900,000.00 in support of the Tenant Advocacy Project (TAP) to provide legal representation to residents facing an eviction; to authorize an appropriation and expenditure within the Neighborhood Initiative subfund; and to declare an emergency. (\$900,000.00)

Sponsors: Shayla Favor and Elizabeth Brown

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-19 [1821-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Housing Preservation Fund; to authorize the Director of Development to enter into a Housing Development Agreement and a Grant Agreement in an amount up to \$2,250,000.00 with Easton Loop Apartments II, LLC for the Easton Place Homes Phase II project; to authorize the expenditure of up to \$2,250,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$2,250,000.00)

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-20 [1854-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to modify a grant agreement in an amount up to \$2,175,000.00 with Columbus Metropolitan Housing Authority for the Sinclair Apartments project; to authorize the expenditure of up to \$2,175,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$2,175,000.00)

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-21 [1855-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to modify a grant agreement in an amount up to \$3,325,000.00 with Columbus Housing Partnership, Inc. for the Mulby Place Apartments project; to authorize the expenditure of up to \$3,325,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$3,325,000.00)

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-22 [1868-2022](#)

To amend the AC Humko Community Reinvestment Area to align with the recent changes contained in Chapter 4565 of the Columbus City Codes; and to amend the geographic boundaries of AC Humko Community Reinvestment Area.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-23 [1869-2022](#)

To amend the Cleveland Avenue Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Code.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-24 [1870-2022](#)

To amend the Far South Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Codes.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-25 [1871-2022](#)

To amend the Far West Broad Community Reinvestment Area to align with the recent changes contained in Chapter 4565 of the Columbus City Codes; and to amend the geographic boundaries of the Far West Broad Community Reinvestment Area.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-26 [1872-2022](#)

To amend the Franklinton/Area G Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Codes.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-27 [1873-2022](#) To amend the Grandview Crossing Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Codes; and to set forth the circumstances under which a combined parcel resulting from the combination of a parcel within the original CRA boundaries and parcel(s) outside of the original CRA boundaries will be deemed to be within the CRA.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-28 [1874-2022](#) To amend the Northland Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Codes; and to set forth the circumstances under which a combined parcel resulting from the combination of a parcel within the original CRA boundaries and parcel(s) outside of the original CRA boundaries will be deemed to be within the CRA.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-29 [1875-2022](#) To amend the Quarry Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Codes; and to set forth the circumstances under which a combined parcel resulting from the combination of a parcel within the original CRA boundaries and parcel(s) outside of the original CRA boundaries will be deemed to be within the CRA.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-30 [1876-2022](#) To amend the Weinland Park-University/Area F Community Reinvestment Area to align with the recent changes contained in Chapter 4565 of the Columbus City Code; and to amend the geographic boundaries of the Weinland Park Community Reinvestment Area.

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Tabled Indefinitely. The motion carried by the following vote:

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

SR-31 [1877-2022](#) To amend the Fifth by Northwest Community Reinvestment Area to align with the recent changes contained in Chapter 4565 of the Columbus City Codes; and to amend the geographic boundaries of the Fifth by Northwest Community Reinvestment Area.

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Tabled Indefinitely. The motion carried by the following vote:

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

SR-32 [1878-2022](#) To amend the Kenny and Henderson Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code; and to set forth the circumstances under which a combined parcel resulting from the combination of a parcel within the original CRA boundaries and parcel(s) outside of the original CRA boundaries will be deemed to be within the CRA.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-33 [1879-2022](#) To amend the Brookwood Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-34 [1880-2022](#) To amend the Milo Grogan Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-35 [1881-2022](#) To amend the Hilltop/Area D Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code; and to set forth the circumstances under which a combined parcel resulting from the combination of a parcel within the original CRA boundaries and parcel(s) outside of the original CRA boundaries will be deemed to be within the CRA.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-36 [1882-2022](#)

To amend the North Central Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code; and to set forth the circumstances under which a combined parcel resulting from the combination of a parcel within the original CRA boundaries and parcel(s) outside of the original CRA boundaries will be deemed to be within the CRA.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-37 [1883-2022](#)

To amend the Far East Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code; to set forth the circumstances under which a combined parcel resulting from the combination of a parcel within the original CRA boundaries and parcel(s) outside of the original CRA boundaries will be deemed to be within the CRA; and to further clarify exemption requirements.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-38 [1884-2022](#)

To amend the Short North Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code; and to set forth the circumstances under which a combined parcel resulting from the combination of a parcel within the original CRA boundaries and parcel(s) outside of the original CRA boundaries will be deemed to be within the CRA.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-39 [1885-2022](#)

To amend the Southside/Area C Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code; to amend the boundaries of this CRA and to set forth the circumstances under

which a combined parcel resulting from the combination of a parcel within the original CRA boundaries and parcel(s) outside of the original CRA boundaries will be deemed to be within the CRA.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-40 [1886-2022](#)

To amend the Near East Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code; and to set forth the circumstances under which a combined parcel resulting from the combination of a parcel within the original CRA boundaries and parcel(s) outside of the original CRA boundaries will be deemed to be within the CRA.

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

SR-41 [1887-2022](#)

To amend the Far East Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code; to set forth the circumstances under which a combined parcel resulting from the combination of a parcel within the original CRA boundaries and parcel(s) outside of the original CRA boundaries will be deemed to be within the CRA; and to further clarify exemption requirements.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-42 [1888-2022](#)

To amend the Linden Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-43 [1889-2022](#)

To amend the Northeast Community Reinvestment Area to make modifications to

align with the updates located in Chapter 4565 of the Columbus City Code.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-44 [1890-2022](#)

To amend the Southeast Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-45 [1891-2022](#)

To amend the 161 Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-46 [1892-2022](#)

To amend the Livingston and James Community Reinvestment Area to make modifications to align with the updates located in Chapter 4565 of the Columbus City Code; and to set forth the circumstances under which a combined parcel resulting from the combination of a parcel within the original CRA boundaries and parcel(s) outside of the original CRA boundaries will be deemed to be within the CRA.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. DORANS BARROSO DE PADILLA HARDIN

SR-47 [1244-2022](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to establish a purchase order with TAB Products Company LLC for the purchase of case file folders for the Municipal Court Clerk's Office; to waive the competitive provisions of Columbus City Code; to authorize the expenditure of \$61,581.41 from the Municipal Court Clerk General Fund; and to declare an emergency. (\$61,581.41)

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA
BROWN HARDIN**

SR-48 [0902-2022](#)

To authorize the Board of Health to enter into initial contracts with qualified vendors for the Ending the HIV Epidemic Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors pursuant to federal requirements; to authorize the expenditure of \$418,510.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-68 [1698-2022](#)

To authorize the amendment of Ordinance 3026-2021, passed by City Council on December 6, 2022, and the appropriation and expenditure of an additional \$240,624.00 of the FY 2022 Emergency Solutions Grant (ESG) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development; to authorize expenses beginning June 1, 2022; and to declare an emergency. (\$240,624.00)

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

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

FAVOR

SR-54 [1843-2022](#)

To amend Chapter 4565 of the Columbus City Codes to alter the affordable housing requirements applicable in Market Ready, Ready for Revitalization, and Ready for Opportunity Community Reinvestment Areas, and to incorporate certain

administrative modifications.

Sponsors: Shayla Favor

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN

SR-49 [1457-2022](#)

To authorize the Director of the Department of Public Safety to enter into a contract with The Research Foundation of the City University of New York on behalf of Criminologist David Kennedy and the National Network for Safe Communities at John Jay College to assist the City in serious violence prevention; to authorize the expenditure of \$150,000.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency (\$150,000.00)

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 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-50 [1650-2022](#)

To authorize an appropriation of \$2,787,720.37 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, software maintenance and licenses, maintenance services, and community education expenses for the Division of Police. (\$2,787,720.37)

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 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-51 [1897-2022](#)

To authorize and direct the Director of Public Safety to enter into contract with the Franklin County Board of Commissioners and expend funds for use of the Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$2,000,000.00 from the General Fund; and to declare an emergency. (\$2,000,000.00)

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 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-52 [1931-2022](#)

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 Automated Side Loading Refuse Trucks for the Division of Refuse Collection with Columbus Truck & Equipment Center LLC dba McMahon Truck Center of Columbus, and Truck Country of Indiana dba Stoops Freightliner; to authorize the expenditure of up to \$5,000,000.00 from the Refuse General Fund for these trucks; and to declare an emergency. (\$5,000,000.00)

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**HARDIN****SR-53** [1823-2022](#)

To amend various sections of Chapter 329 of the Columbus City Codes in to order better implement policy recommendations from the 2019 Disparity Study; and to declare an emergency.(\$0.00)

Sponsors: Elizabeth Brown

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNMENT

ADJOURNED AT 6:23 PM.

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin



City of Columbus

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

Minutes - Final Zoning Committee

Monday, July 11, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 35 OF CITY COUNCIL (ZONING), JULY 11, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN

REZONINGS / AMENDMENTS

[1800-2022](#)

To rezone **5430 N. HAMILTON RD. (43054)**, being 1.55± acres located 360± feet east of North Hamilton Road and 800± feet north of Thompson Road, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning #Z21-106).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1814-2022](#)

To rezone **9190 ANTARES AVE. (43240)**, being 2.42± acres located on the west side of Antares Avenue, 280± feet north of Gemini Place, **From:** L-C-4, Limited Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z22-014).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1815-2022](#)

To rezone **3301 MORSE RD. (43231)**, being 1.14± acres located at the southeast corner of Morse Road and Dunbridge Street, **From:** AR-12, Apartment Residential District, **To:** CPD, Commercial Planned Development District (Rezoning #Z22-015).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1840-2022](#)

To rezone **4526 GENDER RD. (43110)**, being 12.73± acres located on the east side of Gender Road, 600± feet north of Wright Road, **From:** R, Rural District, **To:** L-AR-12, Limited Apartment Residential District (Rezoning #Z22-008).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1856-2022](#)

To rezone **1380 W. MOUND ST. (43223)**, being 1.2± acres located at the

northwest corner of West Mound Street and Brehl Avenue, **From:** C-4, Commercial District, and M, Manufacturing District, **To:** CPD, Commercial Planned Development District (Rezoning #Z21-107).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

1863-2022

To rezone **6841 SCHROCK HILL CT. (43229)**, being 0.81± acres located on the west side of Schrock Hill Court, 150± feet south of West Schrock Road, **From:** CPD, Commercial Planned Development District, **To:** L-C-4, Limited Commercial District (Rezoning #Z22-024).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

1902-2022

To rezone **5141 EBRIGHT RD. (43110)**, being 15.99± acres located on the west side of Ebright Road, 890± feet north of US-33, **From:** R, Rural District, **To:** L-ARLD, Limited Apartment Residential District (H-35) (Rezoning #Z22-010).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

1495-2022

To rezone **6201 WINCHESTER PIKE (43110)**, being 42.2± acres located 400± feet west of the southwest corner of Winchester Pike and Gender Road, **From:**

L-C-4, Limited Commercial District, L-M-2, Limited Manufacturing District, and CPD, Commercial Planned Development District, To: L-M-2, Limited Manufacturing District (Rezoning #Z21-008).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

0289-2022

To rezone **142 W. WHITTIER ST. (43206)**, being 16.54± acres located on the north side of West Whittier Street, 350± feet west of South Front Street **From:** M, Manufacturing District, **To:** CPD, Commercial Planned Development District (Rezoning #Z19-082).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

VARIANCES

1804-2022

To grant a Variance from the provisions of Sections 3332.037, R-2F residential

district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.21(D), Building lines; 3332.25, Maximum side yards required; and 3332.27, Rear yard, for the property located at **471 S. 22ND ST. (43205)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV22-006).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1829-2022](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.25, Maneuvering; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.21(F), Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, for the property located at **1305 CITY PARK AVE. (43206)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV22-026).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

1832-2022

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses of the Columbus City Codes; for the property located at **843 SULLIVANT AVE. (43223)**, to permit two single-unit dwellings in the C-4, Commercial District (Council Variance #CV22-048).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

1833-2022

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses of the Columbus City Codes; for the property located at **899 SULLIVANT AVE. (43223)**, to permit a single-unit dwelling in the C-4, Commercial District (Council Variance #CV22-049).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

1860-2022

To grant a Variance from the provisions of Section 3371.01, P-1 Private Parking District, of the Columbus City Codes; for the property located at **25 N. WAYNE AVE. (43204)**, to conform an existing single-unit dwelling in the P-1, Private Parking District (Council Variance #CV22-019).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

1862-2022

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; and 3356.11(A)(2), C-4 district setback lines, of the Columbus City Codes; for the property located at **1299 SULLIVANT AVE. (43223)**, to conform an existing single-unit dwelling with a reduced building line in the C-4, Commercial District (Council Variance #CV22-030).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to

Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, to Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1895-2022](#)

To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3333.18(B), Building lines, of the Columbus City Codes; for the property located at **840 MICHIGAN AVE. (43215)**, to permit reduced development standards for an apartment building in the AR-3, Apartment Residential District, and to repeal Ordinance #0612-2021, passed March 29, 2021 (Council Variance #CV22-011).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, to Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1908-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **761 FRANKLIN AVE. (43205)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV22-021).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, to Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[0290-2022](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses, 3361.02, Permitted uses, and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **142 W.**

WHITTIER ST. (43206), to permit ground floor residential uses and reduced parking in the CPD, Commercial Planned Development District (Council Variance #CV19-111).

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, to Adopt the findings of staff as the findings of Council . The motion carried by

the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNMENT

ADJOURNED AT 8:18 PM

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0085X-2022

Drafting Date: 5/9/2022

Current Status: Passed

Version: 1

Matter Type: Resolution

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

This tax budget will also establish the property tax rates for the City of Columbus for calendar year 2023.

EMERGENCY ACTION is requested as the Tax Budget must be approved by Council and submitted to the County Budget Commissions prior to July 20, 2022.

To adopt the 2023 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

WHEREAS, under Section 5705.28 R.C. of Ohio, the City of Columbus is required to adopt a tax budget on or before July 20, 2022 and

WHEREAS, under Section 5705.30 R.C. of Ohio, the tax budget so adopted must be submitted to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio on or before July 20, 2022 and

WHEREAS, an emergency exists in the usual daily operation for the City of Columbus in that it is necessary to provide for the filing of this tax budget in order to preserve the public peace, property, health, safety and welfare of the City and its inhabitants; now, therefore,

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

- Section 1.** That the annual tax budget on file in the City Clerk's Office with this resolution and marked "Exhibit A", is the annual tax budget for the City of Columbus setting forth in itemized form, the estimated amount of money for the year 2023 and the same is hereby adopted.
- Section 2.** That the City Auditor be and he is hereby authorized to certify a copy of this tax budget to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.
- Section 3.** That for the reasons stated in the preamble hereto which is made a part hereof this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0108X-2022

Drafting Date: 6/6/2022

Current Status: Passed

BACKGROUND

This resolution is presented as a result of Columbus City Council Resolution Ordinance No. 1231-2017, declaring that the establishment of the Jeffrey Park New Community Authority, (the “**AUTHORITY**”) will be conducive to the public safety, convenience, and welfare and is intended to result in appointing Members to the associated Board of Trustees of the Authority (the, “**BOARD OF TRUSTEES**”). This resolution is to appoint Members to the Board of Trustees following the terms of the Members appointed by Resolution No. 1231-2017 passed on July 10, 2017. Emergency action is requested on this legislation to provide for the appointment of Members to the Board of Trustees.

FISCAL IMPACT

No funding is required for this legislation

To appoint a Member to the Board of Trustees of the Jeffrey Park New Community Authority as required by Chapter 349 of the Ohio Revised Code; and to declare an emergency

WHEREAS, Weinland Park Development, LLC, Weinland Park Homes, LLC and Jeffrey New Day LLC, as successor developer to Jeffrey Place Development LLC (collectively, the “**DEVELOPER**”), filed a petition to enable the redevelopment of that property as contemplated in the Economic Development Agreement between the City and Wagenbrenner Development, Inc. dated August 29, 2008; and

WHEREAS, the Jeffrey Park New Community Authority is located entirely within the municipal corporate boundaries of the City, a municipal corporation, and this Council, as the legislative authority of the City, is therefore the organizational board of commissioners for the Jeffrey Park New Community Authority; and

WHEREAS, this Council, as the organizational board of commissioners, enacted Ordinance No.1231-2017 on May 22, 2017, the Board of Trustees of the Authority shall be composed of seven (7) members and that as authorized by Section 349.04 of the Ohio Revised Code, the following alternative method of selecting successor Board members is hereby adopted: three members shall be citizen members appointed by this Council, three members shall be developer representatives appointed by Jeffrey New Day, LLC, as developer, and one member shall be appointed by this Council to serve as a representative of local government. No elections will be held for electing successor Board members unless this Council subsequently authorizes elections.

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary for this Council to appoint members to the Board of Trustees of the Jeffrey Park New Community Authority as the terms of currently appointed members of the Board of Trustees have or will be expiring; **NOW**

THEREFORE,

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

Section 1. The appointee of the City to the Board of Trustees shall be as follows:

- (i) Lisa Steinhart is hereby appointed, as a citizen member, to the balance of a two year term, such term beginning on the effective date of this resolution, and shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed to serve for the remainder of such term;

Section 2. For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0111X-2022

Drafting Date: 6/6/2022

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The purpose of this resolution is to support Columbus-Franklin County Finance Authority, in partnership with The Pizzuti Companies, in conjunction with an Ohio Department of Development Brownfield Remediation round 3 grant application of up to \$2,032,500 for site cleanup on properties adjacent to Astor Park along the Scioto River in Columbus, Franklin County, Ohio.

The 4.613 acre property consists of three large parcels, 010-303975, 010-303976 and 010-303974. The Pizzuti Companies is proposing to redevelop the site with a five-story wood framed structure with 247 residential apartment homes, a five-story concrete parking garage with 687 parking spaces, and a five-story steel structure housing a 120,000 square-foot office building with 12,000 square feet of ground-floor commercial space and 15,000 square feet of public plaza. Astor Park will provide functional greenspace and recreation areas plus a kayak boathouse and launch.

The subsurface soils and groundwater are impacted by heavy metals, semi-volatile organic compounds, and total petroleum hydrocarbons. The Developer is proposing to remediate the soils and groundwater by the following activities-

1. Establishing an Urban Setting Designation for the property to serve as the groundwater remediation requirement;
2. Establishing the top two feet of the development as a 'cap'. The cap would be comprised of soil, building slabs, parking lot surface, or concrete pavement structure;
3. Utilizing a full time Soils Management/Oversight strategy, including a Soils Management Plan and Risk Management Plan to either dispose the soils generated during construction off-site or reusing them on-site as applicable;
4. Obtaining a BUSTR NFA for two former underground storage tank areas on-site;
5. Conducting a risk assessment to document acceptable risk for future use of site.

The Pizzuti Companies is ready to move forward with the remediation upon award of Brownfield Remediation grant funding. All remediation activities will be completed by 11/30/2023.

Emergency action is necessary in order to meet Ohio Department of Development Brownfield Remediation round 3 grant application deadline of June 30, 2022.

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

To resolve to support Columbus-Franklin County Finance Authority, in partnership with The Pizzuti Companies, in their efforts to obtain Ohio Department of Development Brownfield Remediation grant funding for use in the environmental cleanup and redevelopment of the properties adjacent to Astor Park along the Scioto River and to declare an emergency.

WHEREAS, the State of Ohio Brownfield Remediation grant program will award up to \$10 million per project throughout Ohio for the purpose of cleanup, demolition and redevelopment of contaminated or abandoned

properties known as “brownfields”; and

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

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

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

WHEREAS, the Columbus Department of Development has identified a brownfield property in the City of Columbus which may be eligible for Ohio Brownfield Remediation grant funding located adjacent to Astor Park along the Scioto River. The Pizzuti Companies has agreed to partner with Columbus-Franklin County Finance Authority to clean up and redevelop the site with residential, office, parking and retail uses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to express its support for the application described herein to meet the Ohio Brownfield Remediation grant application deadline of June 30, 2022, all for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

Section 1. That Columbus City Council hereby supports Columbus-Franklin County Finance Authority, in partnership with The Pizzuti Companies, in their efforts to obtain Ohio Department of Development Brownfield Remediation round 3 grant funding for the purpose of incentivizing the cleanup and redevelopment of properties located adjacent to Astor Park which are contaminated with heavy metals, semi-volatile organic compounds and total petroleum hydrocarbons.

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

Legislation Number: 0133X-2022

Drafting Date: 6/21/2022

Version: 1

Current Status: Passed

Matter Resolution

Type:

BACKGROUND: The purpose of this resolution is to support Franklin County, in partnership with Woda Cooper Companies, Inc., in conjunction with an Ohio Department of Development Brownfield Remediation round 3 grant application of up to \$10 million for site cleanup at 1826 E. Livingston Avenue in Columbus, Franklin County, Ohio. The 3.1 acre site at 1826 E. Livingston Avenue underwent a Phase 1 and Phase 2 environmental assessment which found chemicals of concern due to underground storage tank systems, chemicals of concern due to former dry cleaner operations on the site, and chemicals of concern concentrations in soil above Ohio EPA Voluntary Action Program standards for residential land use.

The 3.1-acre property consists of one large parcel, 010-076843, with one existing building. The Developer is proposing to demolish the existing building in order to access soil contaminated with hazardous substances as indicated in Phase I and Phase II environmental assessments.

Woda Cooper Companies, Inc. is proposing to redevelop the site with approximately 118 apartment units, including 112 affordable housing units and 5,449 sq. ft. of retail along East Livingston Avenue. The project is estimated to have a value of \$40,000,000 when completed. Woda Cooper Companies, Inc. is ready to move forward with the project upon award of Brownfield Remediation grant funding and securing a reservation of low-income housing tax credits.

Emergency action is necessary in order to meet Ohio Department of Development Brownfield Remediation round 3 grant application deadline of July 1, 2022.

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

To resolve to support Franklin County, in partnership with Woda Cooper Companies, Inc., in their efforts to obtain Ohio Department of Development Brownfield Remediation grant funding for use in the environmental cleanup and redevelopment of the 1826 E. Livingston Avenue Brownfield site; and to declare an emergency.

WHEREAS, the State of Ohio Brownfield Remediation grant program will award up to \$10 million per project throughout Ohio for the purpose of cleanup, demolition and redevelopment of contaminated or abandoned properties known as “brownfields”; and

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

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

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

WHEREAS, the Columbus Department of Development has identified a brownfield property in the City of Columbus which may be eligible for Ohio Brownfield Remediation grant funding at 1826 E. Livingston Avenue operating manufacturing uses, and Woda Cooper Companies, Inc. has agreed to partner with Franklin County to clean up and redevelop the site with residential and retail uses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary for City Council to express its support for the application described herein to meet the

Ohio Brownfield Remediation grant application deadline of July 1, 2022, all for the preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That Columbus City Council hereby supports Franklin County, in partnership with Woda Cooper Companies, Inc., in their efforts to obtain Ohio Department of Development Brownfield Remediation round 3 grant funding for the purpose of incentivizing the cleanup and redevelopment of 1826 E. Livingston Avenue, a manufacturing use.

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

Legislation Number: 0140X-2022

Drafting Date: 6/27/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor, Recognize, and Celebrate the 100th Anniversary of the Friendship Missionary Baptist Church
WHEREAS, in 1922, in a calling to serve God, the late Reverend Solomon M. Smith, his family, and a few Christians started the Friendship Baptist Church in Columbus, Ohio; and

WHEREAS, in 1924, the church congregation expanded and it moved to the corner of Donaldson and Grant Avenues in Columbus, where Deacons and Trustees were welcomed to the church community; and

WHEREAS, Reverend G. Thomas Turner, Sr. became the third Pastor of the Friendship Baptist Church, where he expanded the church’s fellowship and helped the church construct a new edifice in 1984; and

WHEREAS, Reverend Dr. Scottie L. Aaron became the fourth Pastor of the Friendship Missionary Baptist Church in 2016 and has led numerous new ministries, such as The Media Ministry, The Mother’s Ministry, and The Prayer Warriors Ministry; and

WHEREAS, this summer, the Friendship Missionary Baptist Church is celebrating its 100 year anniversary, starting on July 3, 2022, with a service on July 10th and celebration events following on July 15th and the 30th; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates the 100th anniversary of the Friendship Missionary Baptist Church and its history that is rooted in the City of Columbus.

Legislation Number: 0289-2022

Drafting Date: 1/19/2022

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z19-082

APPLICANT: Zimmer Development Company, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on December 9, 2021.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of eight undeveloped parcels zoned in the M, Manufacturing District. The requested CPD, Commercial Planned Development District will permit a mixed-use development with a height district of 200 feet. The CPD text includes appropriate use restrictions and supplemental development standards that address traffic access, traffic improvement commitments, and street trees, with code modifications to permit parking spaces to cross parcel lines, to not require parking for outdoor dining space, and to permit required parking to be located on a different parcel than the uses they serve. Access to the site is proposed via easement through the adjacent Metro Parks property to Whittier Street and to Maier Place. Should the Metro Parks Board not approve the proposed easement, a revised traffic impact study and potential pavement improvements to Maier Place will be required prior to final site compliance approval. A concurrent Council variance (Ordinance No. 0290-2022; CV19-111) has been filed to permit ground floor residential uses and a reduction in the minimum number of required parking spaces for the apartment units to 1.3 spaces per unit from 1.5 spaces per unit. The requested CPD district will permit a mixed-use development that is consistent with the *Brewery District Plan's* (1992) guidelines encouraging housing as a permitted use on the Whittier Street Peninsula. The development standards and code modifications included in the text, and demonstrated on the submitted site plan, are consistent with similar infill developments in urban neighborhoods. Staff defers to the Brewery District Commission's decision on final design-related matters.

To rezone **142 W. WHITTIER ST. (43206)**, being 16.54± acres located on the north side of West Whittier Street, 350± feet west of South Front Street **From:** M, Manufacturing District, **To:** CPD, Commercial Planned Development District (Rezoning #Z19-082).

WHEREAS, application #Z19-082 is on file with the Department of Building and Zoning Services requesting rezoning of 16.54± acres from M, Manufacturing District, to the CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Brewery District 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, will permit a mixed-use development that is consistent with both the *Brewery District Plan's* guidelines and with similar infill developments in urban neighborhoods; and

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

142 W. WHITTIER ST. (43206), being 16.54± acres located on the north side of West Whittier Street, 350± feet west of South Front Street and being more particularly described as follows:

DESCRIPTION OF 16.540 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Sections 26, 27, and 28, Township 5 North, Range 22 West, Refugee Lands, being a part of Lot 1 of Neely Sawhill's Estate Plat A, on file in Franklin County Probate Court Complete Record 6, Page 225, being a part of Lots 3, 4 and 5 of Benjamin Sells Partition, of record in Deed Book 27, Page 274, being a part of Lot 15 of Comstockville Amended Subdivision, of record in Plat Book 1, Page 12, and being a part of the lands conveyed to Chesapeake and Ohio Railway by deed recorded in Deed Book 924, Page 338, now known as CSX Transportation, Inc., Successor by Merger, whose merger documents have been recorded as Official Record 13276 A16 and subsequently re-recorded as Official Record 13283 G13 (subsequently referred to herein as "the CSX Property") and declared as "Used in Operations", all recorded 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 found concrete monument with a 5/8 inch diameter rebar, being at P.I. Station 36+04.86 on the centerline of the Columbus Feeder of The Ohio and Erie Canal, as the same is shown on the Jennings and Lawrence Co. plat thereof, dated January 30, 1927 and on file at the Office of Real Estate & Land Management, Ohio Department of Natural Resources, Columbus, Ohio, the lands of said Columbus Feeder Canal having been acquired by the State of Ohio by the Canal Land Act of 1825 and as described in the Commissioner's Register, said concrete monument being 8.40 feet left of Station 7038+64.06 for the eastern track of the Norfolk & Southern Railway, as shown on sheet V-302 71 of the Right of Way and Track Map for The Toledo and Ohio Central Railway, dated 1918;

Thence along the centerline of said Columbus Feeder Canal along the following three (3) described course:

1. South 19 degrees 01 minute 31 seconds East, a distance of 208.40 feet to an angle point;
2. South 05 degrees 18 minutes 29 seconds West, a distance of 70.70 feet to an angle point;
3. South 22 degrees 14 minutes 31 seconds East, a distance of 544.93 feet to a point on the north right-of-way line for Whittier Avenue (variable width);

Thence North 85 degrees 16 minutes 25 seconds West, along the north right-of-way line for said Whittier

Avenue, a distance of 76.12 feet to an iron pin set on a northeast line of the CSX Property, being on the southwest line of said Columbus Feeder Canal lands, and being the TRUE POINT OF BEGINNING for this description;

Thence North 85 degrees 16 minutes 25 seconds West, continuing along the north right-of-way line for said Whittier Avenue, across the CSX property, distance of 42.53 feet to an iron pin set on a southwest line of the CSX property, being on a northeast line of that 59.031 acre tract described in a deed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District, of record in Instrument Number 201103110034358;

Thence along common lines between the CSX Property and said 59.031 acre tract, along the following nine (9) described courses:

1. North 19 degrees 58 minutes 34 seconds West, a distance of 627.37 feet to a $\frac{3}{4}$ inch iron pipe found with cap inscribed PS 6872;
2. North 45 degrees 32 minutes 15 seconds West, a distance of 339.40 feet to a $\frac{3}{4}$ inch iron pipe found with cap inscribed PS 6872;
3. North 52 degrees 06 minutes 26 seconds West, a distance of 519.15 feet to a $\frac{5}{8}$ inch iron pin found with cap inscribed ME Consultants;
4. South 33 degrees 57 minutes 15 seconds West, a distance of 152.36 feet to a $\frac{5}{8}$ inch iron pin found;
5. North 55 degrees 02 minutes 02 seconds West, a distance of 541.84 feet to a $\frac{3}{4}$ inch iron pipe found with cap inscribed PS 6872;
6. North 66 degrees 31 minutes 37 seconds West, a distance of 113.71 feet to a $\frac{3}{4}$ inch iron pipe found with cap inscribed PS 6872;
7. North 86 degrees 09 minutes 37 seconds West, a distance of 301.44 feet to an iron pin set;
8. North 03 degrees 50 minutes 23 seconds East, a distance of 200.00 feet to a $\frac{3}{4}$ inch iron pipe found with cap inscribed PS 6872;
9. North 67 degrees 15 minutes 00 seconds West, a distance of 209.13 feet to a MAG nail found at a southwest corner of the CSX Property, being a northwest corner of said 59.031 acre tract, being on the east line of Lot 4 of said Neely Sawhill's Estate Plat A, being on the east line of a 20-foot wide alley dedicated in City of Columbus Ordinance Number 16885, and being a northeast corner of the Maier Place easement right-of-way, as depicted on a survey plat on file at the Franklin County Engineer's Office and as dedicated by City of Columbus Ordinance Number 617-2008;

Thence North 04 degrees 14 minutes 47 seconds East, along the west line of the CSX Property, along the east line of said Neely Lot 4, along the east line of said 20-foot wide alley, and along an east line of said Maier Place easement right-of-way, a distance of 205.38 feet to an iron pin set at a northwest corner of the CSX Property, being the northeast corner of said Neely Lot 4, being on the north line of a 20-foot wide alley dedicated in said Commissioners Record 6, Page 235, being the southeast corner of Lot 2 of said Neely Sawhill Estate Plat A, being the southeast corner of Lot 7 and the southwest corner of Lot 6 of said Benjamin Sells Partition, being on

the south line of that 6.568 acre tract described in a deed to City of Columbus, Ohio, of record in Instrument Number 199909030226779, and being a northwest corner of said Maier Place easement right-of-way;

Thence South 85 degrees 53 minutes 33 seconds East, along the north line of the CSX Property, along the north line of said 20-foot wide alley, along the south line of said Sells Lot 6, along the south line of said 6.568 acre tract, along the north line of said Maier Place easement right-of-way; and along a south line that 7.414 acre tract described in a deed to City Properties, Inc., of record in Official Record 13166 B13, a distance of 42.01 feet to a ¾ inch iron pipe found at a northerly corner of the CSX Property, being the northwest corner of that 0.183 acre tract described in a deed to City Properties, Inc., of record in Official Record 14460 A09;

Thence South 56 degrees 21 minutes 05 seconds East, along a northeast line of the CSX Property, along a southwest line of said 0.183 acre tract, a distance of 236.06 feet to an iron pin set at the southeast corner of said 0.183 acre tract, being a southwest corner of said 7.414 acre tract;

Thence South 58 degrees 04 minutes 16 seconds East, continuing along a northeast line of the CSX Property, along a southwest line of said 7.414 acre tract, a distance of 46.27 feet to an iron pin set at a northerly corner of the CSX Property, being a southwest corner of said 7.414 acre tract;

Thence North 64 degrees 08 minutes 10 seconds East, along a north line of the CSX Property, along the south line of said 7.414 acre tract, (passing at a distance of 276.20 feet the south line of Lot 1 of said Neely Sawhill's Estate, being the south line of Lot 4 of said Benjamin Sells Partition), a total distance of 464.11 feet to an iron pin set at a northeast corner of the CSX Property, being the southeast corner of said 7.414 acre tract;

Thence North 25 degrees 53 minutes 18 seconds West, along a west line of the CSX Property, along the east line of said 7.414 acre tract, across said Neely Lot 1 and said Sells Lot 4, across Lot 5 of said Benjamin Sells Partition, along the east line of that original 10.773 acre tract described in a deed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District, of record in Instrument Number 200504190072924, and along the east line of that 0.6707 acre limited access right-of-way parcel described as Parcel 3-WL (FRA-70-12.68) in a deed to State of Ohio, of record in Instrument Number 201910310145304, a distance of 1,315.71 feet to a ¾ inch iron pipe found with cap inscribed ME Companies at a northwest corner of the CSX Property, being the original northeast corner of said 10.773 acre tract, being the northeast corner of said Parcel 3-WL, and being on the southeast line of that limited access right-of-way parcel described as Parcel 610-WL (FRA-70-12.31S), an easement appropriated by the State of Ohio on file in the Right of Way Section of the Journal of the Director of Highways, Volume 57, Page 748 (fee interest in the name of Sarah & Pauline Maier, of record in Deed Book 2296, Pages 202 and 211);

Thence North 19 degrees 39 minutes 02 seconds East, along a northwest line of the CSX Property, along a southeast line of said Parcel 610-WL, a distance of 79.43 feet to an iron pin set at a northwest corner of the CSX Property, being a southeast corner of said 610-WL;

Thence North 26 degrees 40 minutes 23 seconds West, along a west line of the CSX Property, along the east line of said Parcel 610-WL, a distance of 85.58 feet to a northwest corner of the CSX Property, being the northerly corner of said Parcel 610-WL, and being a southeast corner of that limited access right-of-way parcel described as Parcel 4-LA (FRA-40R-12.30) in a deed to State of Ohio, of record in Deed Book 2021, Page 633;

Thence North 15 degrees 57 minutes 26 seconds West, along a northwest line of the CSX Property, along a southeast line of said Parcel 4-LA, a distance of 19.33 feet to a point;

Thence North 03 degrees 29 minutes 07 seconds East, along a northwest line of the CSX Property, along a southeast line of said Parcel 4-LA, a distance of 98.12 feet to an iron pin set at a northwest corner of the CSX Property, being a northeast corner of said Parcel 4-LA, and being on the original south right-of-way line for Mound Street (variable width), and being on the north line of Lot 15 of said Comstockville Amended Subdivision;

Thence North 66 degrees 00 minutes 46 seconds East, along the north line of the CSX Property, along the original south right-of-way line for said Mound Street, and along the north line of said Comstockville Lot 15, a distance of 6.63 feet to an iron pin set;

Thence across the CSX Property along new division lines, along the following eight (8) described courses:

1. South 26 degrees 04 minutes 20 seconds East, along a line parallel to and 50.00 feet westerly measured perpendicularly from the centerline of the westerly railroad rails of the CSX railroad as located in September 2019, a distance of 217.42 feet to an iron pin set;
2. South 19 degrees 39 minutes 02 seconds West, along a line parallel to and 60.00 feet southeasterly measured perpendicularly from the northwest line of the CSX Property and the southeast line of said Parcel 610-WL, a distance of 76.09 feet to an iron pin set;
3. South 25 degrees 53 minutes 18 seconds East, along a line parallel to and 60.00 feet easterly measured perpendicularly from the west line of the CSX Property, the east line of said Parcel 3-WL, the east line of said original 10.773 acre tract and the east line of said 7.414 acre tract, across said Neely Lot 1 and said Sells Lot 4, a distance of 1,290.55 feet to an iron pin set, being on the easterly projection of the south line of said 7.414 acre tract;
4. North 64 degrees 08 minutes 10 seconds East, along the easterly projection of the south line of said 7.414 acre tract, continuing across said Neely Lot 1 and said Sells Lot 4, a distance of 58.63 feet to an iron pin set;
5. South 26 degrees 04 minutes 20 seconds East, along a line parallel to and 50.00 feet westerly measured perpendicularly from the centerline of the westerly railroad rails of the CSX railroad as located in September 2019, a distance of 293.48 feet to an iron pin set at a point of curvature;
6. Along the arc of a curve to the left, being parallel to and 50.00 feet westerly as measured radially from the centerline of the westerly railroad rails of the CSX railroad as located in September 2019, said curve having a radius of 3,622.52 feet, a central angle of 15 degrees 20 minutes 57 seconds, and an arc length of 970.45 feet to an iron pin set at a point, said curve being subtended by a long chord having a bearing of South 33 degrees 44 minutes 49 seconds East and a length of 967.55 feet;
7. South 52 degrees 06 minutes 26 seconds East, along a line parallel to and 40.00 feet easterly measured perpendicularly from the west line of the CSX Property and the east line of said 59.031 acre Metropolitan Park District tract (specifically the 519.15-foot line), a distance of 22.46 feet to an iron pin set;
8. South 45 degrees 32 minutes 15 seconds East, along a line parallel to and 33.00 feet easterly measured perpendicularly from the west line (and its northerly projection) of the CSX Property and the east line of said 59.031 acre Metropolitan Park District tract (specifically the 339.40-foot line), a distance of 456.96 feet to an iron pin set on an east line of the CSX Property, being on the west line of the said Columbus Feeder Canal Lands;

Thence along an east line of the CSX Property and along the west line of the said Columbus Feeder Canal Lands, along the following three (3) described courses:

1. South 19 degrees 05 minutes 24 seconds East, a distance of 36.14 feet to an iron pin set;
2. South 19 degrees 23 minutes 25 seconds East, a distance of 263.71 feet to an iron pin set;
3. South 17 degrees 52 minutes 35 seconds East, a distance of 310.61 feet to the TRUE POINT OF BEGINNING for this description.

The above description contains a total area of 16.540 acres, of which 5.625 acres is out of Franklin County Auditor's Parcel Number 010-057548, 8.695 acres is out of Franklin County Auditor's Parcel Number 010-066150, 0.692 Acres is out of Franklin County Auditor's Parcel Number 010-066147, and 1.528 acres (including 0.235 acres located within State of Ohio Highway and Aerial Easements) is out of Franklin County Auditor's Parcel Number 010-066146.

Iron pins referenced as set are 5/8 inch diameter by 30 inch long rebar with caps inscribed "ASI PS 8438".

Property Address: 142 W. Whittier St., Columbus, OH 43206.

To Rezone From: M, Manufacturing District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of two hundred (200) 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 plan being titled, "**SITE LAYOUT PLAN**," dated ~~January 13, 2022~~, and text titled, "**CPD TEXT**," ~~both~~ dated ~~January 25, 2022~~ **July 7, 2022**, and ~~both~~ signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD

PROPERTY ADDRESS: 142 W. Whittier St., Columbus, OH 43206

OWNER: CSX Transportation Inc.

APPLICANT: Zimmer Development Company, LLC

DATE OF TEXT: ~~4/25/22~~ **7/7/22**

APPLICATION: Z19-082

1. INTRODUCTION: The site is in the Brewery District between the existing railroad track and the Metro Parks Audubon Parks north of Whittier Street. The applicant wants to redevelop the site.

2. **PERMITTED USES:** Those uses permitted in Chapter 3356 C-4, Commercial District of the Columbus City Code along with those uses permitted by CV19-111.

3. **DEVELOPMENT STANDARDS:** Except as listed in the zoning text or on the submitted drawings, 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:

N/A

B. Access, Loading, Parking and/or Traffic Related Commitments:

1. ~~The applicant is proposing a shared access with the Metro Parks to Whittier Street and access to Maier Place. The shared access is subject to approval by the Metro Parks Board.~~ Access points are reflected on the CPD Plan, but modifications may be approved by the Division of Traffic Management. **The applicant may propose a shared access with the Metro Parks to Whittier Street and access to Maier Place, with the shared access being subject to approval by the Metro Parks Board.** If the Metro Park Board does not grant access across its site, then the applicant shall update the approved TIS to reflect those changes as directed by the Division of Traffic Management prior to receiving an approved final site plan compliance for the site. Any required improvements resulting from this revision to the TIS shall be made by the applicant. In addition, if there are pavement improvements necessary to Maier Place which are the result of the applicant's traffic using said road, then the applicant shall make those improvements when the site is developed.

2. No parking is required for outdoor restaurant space.

3. At the time of site compliance review, the applicant shall contribute \$368,500 to the City of Columbus for the replacement, refurbishing or reinstallation of the traffic signal infrastructure at the intersection of South Front Street and West Whittier Street.

4. If the total square footage of all commercial uses on the site exceeds 15,000 square feet, then the applicant shall update the approved TIS to reflect such commercial square footage as directed by city staff before a final site plan compliance can be issued for that additional commercial space. The applicant shall construct any resulting traffic improvements as outlined in the updated TIS.

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

Street trees shall be installed on both sides of the main entry road (~~forty feet on center~~) **as shown on the submitted site plan.**

D. Building Design and/or Interior-Exterior Treatment Commitments:

The site is subject to a Certificate of Appropriateness from the Brewery District Commission.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments:

N/A

F. Graphics and Signage Commitments: The applicable graphics standards shall be those contained in the C-4 Commercial District of the Columbus City Code. Any variances shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments:

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 of Building and Zoning Services or the Directors' designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

2. At the beginning of the construction of a pedestrian bridge that provides access to the Scioto Audubon Metro Park, Zimmer Development agrees to contribute \$1 million dollars to the City of Columbus. In the alternative, Zimmer Development agrees to contribute \$1 million dollars to the City of Columbus for the construction of a mutually agreed upon (Zimmer Development and the City of Columbus) infrastructure improvement project that benefits the Scioto Audubon Metro Park and/or adjacent communities.

3. The applicant has agreed to provide affordable housing in this development. Ten percent of the units for a period of ten years will be available to tenants who are earning 80% of the area median income (AMI) for Columbus

4. Developer will work with its chosen contractor to minimize construction traffic on Maier Place through construction and reduce impacts of users of the park during this time. Developer will also use best efforts to work with ODOT, CSX, and Norfolk Southern to obtain similar or identical access to ODOT's construction easement over the railroad tracks.

H. Modifications to Code Standards:

1. Section 3312.25, Maneuvering: to permit parking spaces to maneuver across parcel lines.

2. Section 3312.49, Minimum number of parking spaces: to eliminate parking requirements for any outdoor restaurant space.

3. Section 3312.47, Calculation methods: to permit parking that may not be on the same parcel as that use.

4. CPD REQUIREMENTS:

A. Natural Environment: The site is excess ground owned by CSX Transportation Inc. between the railroad tracks and the Metro Parks Audubon Park north of Whittier Street.

B. Existing Land Use: Railroad operations.

C. Transportation and Circulation: Proposed access via Whittier Street and Maier Place.

D. Visual Form of the Environment: The site is subject to a certificate of appropriateness from the Brewery District Area Commission.

E. View and Visibility: The applicant has looked at connections to the adjacent park facility as well as internal pedestrian and motorist connection.

F. Proposed Development: Initial development will be residential with additional users subject to market conditions.

G. Behavior Patterns: The areas to the west and east have established behavior patterns for the area.

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.

Legislation Number: 0290-2022

Drafting Date: 1/19/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-111

APPLICANT: Zimmer Development Company, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Ground floor residential uses.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant received a recommendation of approval from the Development Commission on December 9, 2021, for a concurrent rezoning (Ordinance No. 0289-2022, Z19-082) to the CPD, Commercial Planned Development District, which permits C-4, Commercial District uses. A mixed-use development is proposed. The requested Council variance will allow ground floor residential uses that would otherwise be prohibited, and includes a reduction to the minimum number of required parking spaces for multi-unit residential development from 1.3 from 1.5 parking spaces per unit. This request is consistent with other recent mixed-use developments, and assists in achieving the *Brewery District Plan's* (1992) guideline of encouraging housing to be a permitted use on the Whittier Street Peninsula.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses, 3361.02, Permitted uses, and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **142 W. WHITTIER ST. (43206)**, to permit ground floor residential uses and reduced parking in the CPD, Commercial Planned Development District (Council Variance #CV19-111).

WHEREAS, by application #CV19-111, the owner of property at **142 W. WHITTIER ST. (43206)**, is requesting a Council variance to permit ground floor residential uses in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3356.03, C-4 permitted uses, prohibits residential uses other than apartments above specified commercial uses, while the applicant proposes ground floor residential uses in mixed-use buildings and/or apartment buildings; and

WHEREAS, Section 3361.02, Permitted uses, specifies C-4 district uses, and does not permit ground-floor residential uses, which are permitted only above certain commercial uses in commercial districts, while the applicant proposes ground floor residential uses in mixed-use buildings and/or apartment buildings; and

WHEREAS, Section 3312.49(C), Minimum numbers of required parking spaces, requires 1.5 parking spaces per dwelling unit in multi-unit residential developments, while the applicant proposes a parking ratio of 1.3 parking spaces per dwelling unit; and

WHEREAS, the Brewery District Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will allow a mixed-use development that is consistent with recent mixed-use developments and the *Brewery District Plan's* guideline to encourage housing to be a permitted use on the Whittier Street Peninsula; 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 owners of the property located at **142 W. WHITTIER ST. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4, permitted uses, 3361.02, Permitted uses, and 3312.49(C), Minimum numbers of parking spaces required, is hereby granted for the property located at **142 W. WHITTIER ST. (43206)**, insofar as said sections prohibit ground floor residential uses the CPD, Commercial Planned Development District which permits C-4, Commercial District uses; and a reduced parking ratio from 1.5 spaces to 1.3 spaces per unit; said property being more particularly described as follows:

142 W. WHITTIER ST. (43206), being 16.54± acres located on the north side of West Whittier Street, 350± feet west of South Front Street and being more particularly described as follows:

DESCRIPTION OF 16.540 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Sections 26, 27, and 28, Township 5 North, Range 22 West, Refugee Lands, being a part of Lot 1 of Neely Sawhill's Estate Plat A, on file in Franklin County Probate Court Complete Record 6, Page 225, being a part of Lots 3, 4 and 5 of Benjamin

Sells Partition, of record in Deed Book 27, Page 274, being a part of Lot 15 of Comstockville Amended Subdivision, of record in Plat Book 1, Page 12, and being a part of the lands conveyed to Chesapeake and Ohio Railway by deed recorded in Deed Book 924, Page 338, now known as CSX Transportation, Inc., Successor by Merger, whose merger documents have been recorded as Official Record 13276 A16 and subsequently re-recorded as Official Record 13283 G13 (subsequently referred to herein as “the CSX Property”) and declared as “Used in Operations”, all recorded 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 found concrete monument with a 5/8 inch diameter rebar, being at P.I. Station 36+04.86 on the centerline of the Columbus Feeder of The Ohio and Erie Canal, as the same is shown on the Jennings and Lawrence Co. plat thereof, dated January 30, 1927 and on file at the Office of Real Estate & Land Management, Ohio Department of Natural Resources, Columbus, Ohio, the lands of said Columbus Feeder Canal having been acquired by the State of Ohio by the Canal Land Act of 1825 and as described in the Commissioner’s Register, said concrete monument being 8.40 feet left of Station 7038+64.06 for the eastern track of the Norfolk & Southern Railway, as shown on sheet V-302 71 of the Right of Way and Track Map for The Toledo and Ohio Central Railway, dated 1918;

Thence along the centerline of said Columbus Feeder Canal along the following three (3) described course:

1. South 19 degrees 01 minute 31 seconds East, a distance of 208.40 feet to an angle point;
2. South 05 degrees 18 minutes 29 seconds West, a distance of 70.70 feet to an angle point;
3. South 22 degrees 14 minutes 31 seconds East, a distance of 544.93 feet to a point on the north right-of-way line for Whittier Avenue (variable width);

Thence North 85 degrees 16 minutes 25 seconds West, along the north right-of-way line for said Whittier Avenue, a distance of 76.12 feet to an iron pin set on a northeast line of the CSX Property, being on the southwest line of said Columbus Feeder Canal lands, and being the TRUE POINT OF BEGINNING for this description;

Thence North 85 degrees 16 minutes 25 seconds West, continuing along the north right-of-way line for said Whittier Avenue, across the CSX property, distance of 42.53 feet to an iron pin set on a southwest line of the CSX property, being on a northeast line of that 59.031 acre tract described in a deed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District, of record in Instrument Number 201103110034358;

Thence along common lines between the CSX Property and said 59.031 acre tract, along the following nine (9) described courses:

1. North 19 degrees 58 minutes 34 seconds West, a distance of 627.37 feet to a 3/4 inch iron pipe found with cap inscribed PS 6872;
2. North 45 degrees 32 minutes 15 seconds West, a distance of 339.40 feet to a 3/4 inch iron pipe found with cap inscribed PS 6872;
3. North 52 degrees 06 minutes 26 seconds West, a distance of 519.15 feet to a 5/8 inch iron pin found with cap inscribed ME Consultants;

4. South 33 degrees 57 minutes 15 seconds West, a distance of 152.36 feet to a 5/8 inch iron pin found;
5. North 55 degrees 02 minutes 02 seconds West, a distance of 541.84 feet to a 3/4 inch iron pipe found with cap inscribed PS 6872;
6. North 66 degrees 31 minutes 37 seconds West, a distance of 113.71 feet to a 3/4 inch iron pipe found with cap inscribed PS 6872;
7. North 86 degrees 09 minutes 37 seconds West, a distance of 301.44 feet to an iron pin set;
8. North 03 degrees 50 minutes 23 seconds East, a distance of 200.00 feet to a 3/4 inch iron pipe found with cap inscribed PS 6872;
9. North 67 degrees 15 minutes 00 seconds West, a distance of 209.13 feet to a MAG nail found at a southwest corner of the CSX Property, being a northwest corner of said 59.031 acre tract, being on the east line of Lot 4 of said Neely Sawhill's Estate Plat A, being on the east line of a 20-foot wide alley dedicated in City of Columbus Ordinance Number 16885, and being a northeast corner of the Maier Place easement right-of-way, as depicted on a survey plat on file at the Franklin County Engineer's Office and as dedicated by City of Columbus Ordinance Number 617-2008;

Thence North 04 degrees 14 minutes 47 seconds East, along the west line of the CSX Property, along the east line of said Neely Lot 4, along the east line of said 20-foot wide alley, and along an east line of said Maier Place easement right-of-way, a distance of 205.38 feet to an iron pin set at a northwest corner of the CSX Property, being the northeast corner of said Neely Lot 4, being on the north line of a 20-foot wide alley dedicated in said Commissioners Record 6, Page 235, being the southeast corner of Lot 2 of said Neely Sawhill Estate Plat A, being the southeast corner of Lot 7 and the southwest corner of Lot 6 of said Benjamin Sells Partition, being on the south line of that 6.568 acre tract described in a deed to City of Columbus, Ohio, of record in Instrument Number 199909030226779, and being a northwest corner of said Maier Place easement right-of-way;

Thence South 85 degrees 53 minutes 33 seconds East, along the north line of the CSX Property, along the north line of said 20-foot wide alley, along the south line of said Sells Lot 6, along the south line of said 6.568 acre tract, along the north line of said Maier Place easement right-of-way; and along a south line that 7.414 acre tract described in a deed to City Properties, Inc., of record in Official Record 13166 B13, a distance of 42.01 feet to a 3/4 inch iron pipe found at a northerly corner of the CSX Property, being the northwest corner of that 0.183 acre tract described in a deed to City Properties, Inc., of record in Official Record 14460 A09;

Thence South 56 degrees 21 minutes 05 seconds East, along a northeast line of the CSX Property, along a southwest line of said 0.183 acre tract, a distance of 236.06 feet to an iron pin set at the southeast corner of said 0.183 acre tract, being a southwest corner of said 7.414 acre tract;

Thence South 58 degrees 04 minutes 16 seconds East, continuing along a northeast line of the CSX Property, along a southwest line of said 7.414 acre tract, a distance of 46.27 feet to an iron pin set at a northerly corner of the CSX Property, being a southwest corner of said 7.414 acre tract;

Thence North 64 degrees 08 minutes 10 seconds East, along a north line of the CSX Property, along the south line of said 7.414 acre tract, (passing at a distance of 276.20 feet the south line of Lot 1 of said Neely Sawhill's Estate, being the south line of Lot 4 of said Benjamin Sells Partition), a total distance of 464.11 feet to an iron

pin set at a northeast corner of the CSX Property, being the southeast corner of said 7.414 acre tract;

Thence North 25 degrees 53 minutes 18 seconds West, along a west line of the CSX Property, along the east line of said 7.414 acre tract, across said Neely Lot 1 and said Sells Lot 4, across Lot 5 of said Benjamin Sells Partition, along the east line of that original 10.773 acre tract described in a deed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District, of record in Instrument Number 200504190072924, and along the east line of that 0.6707 acre limited access right-of-way parcel described as Parcel 3-WL (FRA-70-12.68) in a deed to State of Ohio, of record in Instrument Number 201910310145304, a distance of 1,315.71 feet to a $\frac{3}{4}$ inch iron pipe found with cap inscribed ME Companies at a northwest corner of the CSX Property, being the original northeast corner of said 10.773 acre tract, being the northeast corner of said Parcel 3-WL, and being on the southeast line of that limited access right-of-way parcel described as Parcel 610-WL (FRA-70-12.31S), an easement appropriated by the State of Ohio on file in the Right of Way Section of the Journal of the Director of Highways, Volume 57, Page 748 (fee interest in the name of Sarah & Pauline Maier, of record in Deed Book 2296, Pages 202 and 211);

Thence North 19 degrees 39 minutes 02 seconds East, along a northwest line of the CSX Property, along a southeast line of said Parcel 610-WL, a distance of 79.43 feet to an iron pin set at a northwest corner of the CSX Property, being a southeast corner of said 610-WL;

Thence North 26 degrees 40 minutes 23 seconds West, along a west line of the CSX Property, along the east line of said Parcel 610-WL, a distance of 85.58 feet to a northwest corner of the CSX Property, being the northerly corner of said Parcel 610-WL, and being a southeast corner of that limited access right-of-way parcel described as Parcel 4-LA (FRA-40R-12.30) in a deed to State of Ohio, of record in Deed Book 2021, Page 633;

Thence North 15 degrees 57 minutes 26 seconds West, along a northwest line of the CSX Property, along a southeast line of said Parcel 4-LA, a distance of 19.33 feet to a point;

Thence North 03 degrees 29 minutes 07 seconds East, along a northwest line of the CSX Property, along a southeast line of said Parcel 4-LA, a distance of 98.12 feet to an iron pin set at a northwest corner of the CSX Property, being a northeast corner of said Parcel 4-LA, and being on the original south right-of-way line for Mound Street (variable width), and being on the north line of Lot 15 of said Comstockville Amended Subdivision;

Thence North 66 degrees 00 minutes 46 seconds East, along the north line of the CSX Property, along the original south right-of-way line for said Mound Street, and along the north line of said Comstockville Lot 15, a distance of 6.63 feet to an in pin set;

Thence across the CSX Property along new division lines, along the following eight (8) described courses:

1. South 26 degrees 04 minutes 20 seconds East, along a line parallel to and 50.00 feet westerly measured perpendicularly from the centerline of the westerly railroad rails of the CSX railroad as located in September 2019, a distance of 217.42 feet to an iron pin set;

2. South 19 degrees 39 minutes 02 seconds West, along a line parallel to and 60.00 feet southeasterly measured perpendicularly from the northwest line of the CSX Property and the southeast line of said Parcel 610-WL, a distance of 76.09 feet to an iron pin set;

3. South 25 degrees 53 minutes 18 seconds East, along a line parallel to and 60.00 feet easterly measured

perpendicularly from the west line of the CSX Property, the east line of said Parcel 3-WL, the east line of said original 10.773 acre tract and the east line of said 7.414 acre tract, across said Neely Lot 1 and said Sells Lot 4, a distance of 1,290.55 feet to an iron pin set, being on the easterly projection of the south line of said 7.414 acre tract;

4. North 64 degrees 08 minutes 10 seconds East, along the easterly projection of the south line of said 7.414 acre tract, continuing across said Neely Lot 1 and said Sells Lot 4, a distance of 58.63 feet to an iron pin set;
5. South 26 degrees 04 minutes 20 seconds East, along a line parallel to and 50.00 feet westerly measured perpendicularly from the centerline of the westerly railroad rails of the CSX railroad as located in September 2019, a distance of 293.48 feet to an iron pin set at a point of curvature;
6. Along the arc of a curve to the left, being parallel to and 50.00 feet westerly as measured radially from the centerline of the westerly railroad rails of the CSX railroad as located in September 2019, said curve having a radius of 3,622.52 feet, a central angle of 15 degrees 20 minutes 57 seconds, and an arc length of 970.45 feet to an iron pin set at a point, said curve being subtended by a long chord having a bearing of South 33 degrees 44 minutes 49 seconds East and a length of 967.55 feet;
7. South 52 degrees 06 minutes 26 seconds East, along a line parallel to and 40.00 feet easterly measured perpendicularly from the west line of the CSX Property and the east line of said 59.031 acre Metropolitan Park District tract (specifically the 519.15-foot line), a distance of 22.46 feet to an iron pin set;
8. South 45 degrees 32 minutes 15 seconds East, along a line parallel to and 33.00 feet easterly measured perpendicularly from the west line (and its northerly projection) of the CSX Property and the east line of said 59.031 acre Metropolitan Park District tract (specifically the 339.40-foot line), a distance of 456.96 feet to an iron pin set on an east line of the CSX Property, being on the west line of the said Columbus Feeder Canal Lands;

Thence along an east line of the CSX Property and along the west line of the said Columbus Feeder Canal Lands, along the following three (3) described courses:

1. South 19 degrees 05 minutes 24 seconds East, a distance of 36.14 feet to an iron pin set;
2. South 19 degrees 23 minutes 25 seconds East, a distance of 263.71 feet to an iron pin set;
3. South 17 degrees 52 minutes 35 seconds East, a distance of 310.61 feet to the TRUE POINT OF BEGINNING for this description.

The above description contains a total area of 16.540 acres, of which 5.625 acres is out of Franklin County Auditor's Parcel Number 010-057548, 8.695 acres is out of Franklin County Auditor's Parcel Number 010-066150, 0.692 Acres is out of Franklin County Auditor's Parcel Number 010-066147, and 1.528 acres (including 0.235 acres located within State of Ohio Highway and Aerial Easements) is out of Franklin County Auditor's Parcel Number 010-066146.

Iron pins referenced as set are 5/8 inch diameter by 30 inch long rebar with caps inscribed "ASI PS 8438".

Property Address: 142 W. Whittier St., Columbus, OH 43206.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property

is developed with residential uses as permitted by this ordinance, and/or those uses in the CPD, Commercial Planned Development District as specified by Ordinance No. 0289-2022 (Z19-082).

SECTION 3. The maximum number of apartment units shall be 780.

SECTION 4. The applicant has agreed to provide affordable housing in this development. Ten percent of the units for a period of ten years will be available to tenants who are earning 80% of the area median income (AMI) for Columbus.

SECTION 3-5. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

SECTION 4-6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0902-2022

Drafting Date: 3/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The City of Columbus, Columbus Public Health, receives funding for the Ending the HIV Epidemic grant program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA). The purpose of the grant program is to focus resources in jurisdictions with substantial HIV burden to implement strategies, interventions, approaches, and core medical and support services to reduce new HIV infections in the United States. The overarching goal for this initiative is to reduce new HIV infections in the United States to less than 3,000 per year by 2030.

HRSA has tasked CPH to improve the efficiency of the reallocation of federal funds as necessary in order to minimize unused funds to the greatest extent possible and to maximize the available services and avoid potential penalties as future carryover funds may not be permitted by HRSA. For this reason, it is necessary to authorize the Board of Health to accept any additional awards for the Ending the HIV Epidemic grant program; to authorize the appropriation of any additional awards for the Ending the HIV Epidemic grant program; and to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program.

This ordinance authorizes the Board of Health to enter into and, if needed, modify contracts with the following vendors to provide delivery of Ending the HIV Epidemic services including, but not limited to Health Education/Risk Reduction (Peer Navigation), Outpatient Ambulatory (Rapid Initiation of Antiretroviral Therapy) and EHE (Health Insurance Navigation), to achieve viral suppression for individuals living with HIV. The term of the contract with each qualified vendor is March 1, 2022, through February 28, 2023, with funding based on vendor estimates of annual funding requirements for allowable services.

AIDS Healthcare Foundation: \$96,746.00

Equitas Health: \$321,764.00

Under the terms of the grant, funds must be used during the grant period or they are forfeited and CPH may be subject to penalties related to future grant funding. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. Most recently, toward the goals of minimizing unused funds, maximizing available services, and avoiding funding penalties, HRSA has tasked CPH with improving the process by which unused funds are reallocated. Therefore, this ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation. As such, this ordinance requests a waiver of the competitive bidding provisions of City Code Chapter 329.

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

FISCAL IMPACT:

Contracts will be entered into by Columbus Public Health with vendors who meet federal requirements related to services allowable under the Ryan White Part A HIV Care Grant Program as well as comply with the RFQ and City bidding processes. This ordinance will authorize one ACPO in the amount of \$418,510.00 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into initial contracts with qualified vendors for the Ending the HIV Epidemic Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors pursuant to federal requirements; to authorize the expenditure of \$418,510.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency.

WHEREAS, the city receives funding totaling \$1,000,000 for the Ending the HIV Epidemic Grant Program (the Grant) from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

WHEREAS, it is necessary to allow the Board of Health to enter into contracts for services; and,

WHEREAS, \$418,510.00 in additional funds are needed for Ending the HIV Epidemic services including, but not limited to Health Education/Risk Reduction (Peer Navigation), EHE (Health Insurance Navigation), Outpatient Ambulatory (Rapid Initiation of Antiretroviral Therapy) and any other service allowable under the Grant for a sum total of contracts not to exceed \$418,510.00; and,

WHEREAS, the Board of Health will enter into initial contracts with AIDS Healthcare Foundation and Equitas Health who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

WHEREAS, HRSA has tasked CPH to improve the efficiency of the reallocation of grant funds as necessary

to minimize unused funds, maximize available services, and avoid funding penalties; and,

WHEREAS, it may be necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and,

WHEREAS, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts or entering into additional contracts with vendors that are newly identified by CPH as qualified to provide the required services and that meet federal requirements for this grant funding without the need for additional legislation; and, without the need for additional legislation; and,

WHEREAS, it is in the best interests of the city to waive the competitive bidding provisions of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operations of Board of Health in that it is immediately necessary to enter into contracts in order to continue services 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 Board of Health is hereby authorized to enter into contracts for a total amount not to exceed \$418,510.00 for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2022 through February 28, 2023 with the following:

AIDS Healthcare Foundation: \$96,746.00
Equitas Health: \$321,764.00
Total: \$418,510.00

SECTION 2. That the Board of Health is hereby authorized to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds and enter into contracts with additional vendors that are newly identified by Columbus Public Health as qualified to provide the required services and that meet the federal grant requirements without the need for additional legislation, for services allowable under the Ending the HIV Epidemic Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

SECTION 3. That to pay the cost of said contracts, the expenditure of \$418,510.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

SECTION 4. That Council finds it in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329 to enter into these contracts.

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

Legislation Number: 1218-2022

Drafting Date: 4/25/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Director of Technology to enter into contract with Vcloud Tech, Inc. for Micro Focus Server COBOL software licensing support and Server Express support in the amount of \$66,244.86, with a coverage term period from August 1, 2022 through July 31, 2023. The contract for Micro Focus Server COBOL software licensing support and Server Express support was most recently authorized under the authority of Ordinance No. 0920-2021 passed May 10, 2021, establishing PO282948. The total cost of this ordinance is \$66,244.86.

The Department of Technology solicited bids utilizing RFQ021581 for the purchase Micro Focus Server COBOL software licensing support and Server Express support. Two (2) vendors responded to RFQ021581: Vcloud Tech, Inc. (\$66,244.86) and Brown Enterprise Solutions, LLC (\$67,274.00). Vcloud Tech, Inc. was the lowest, most responsive, responsible bidder. The Department of Technology (DoT) recommends that the bid be awarded to Vcloud Tech, Inc. in the amount of \$66,244.86. This contract is not subject to automatic renewal, however in accordance with the bid specifications, the City of Columbus, Department of Technology and Vcloud Tech, Inc. can renew the contract for three (3) additional one-year terms, subject to mutual agreement and approval by proper City authorities.

As a reseller of Micro focus COBOL software, Vcloud Tech, Inc. is required to include the Micro Focus Maintenance Agreement pertaining to licensing and support standard terms and conditions in their proposed agreement with the City.

FISCAL IMPACT:

In 2020 and 2021, the Department of Technology legislated \$61,404.96 and \$66,403.56 respectively, for Micro Focus COBOL and Server Express licensing and software maintenance support services.. The total cost of this ordinance (2022) is \$66,244.86 for Micro Focus COBOL and Server Express software licensing maintenance support services. Funds for this expense are budgeted for within the Department of Technology, Information Services Division, Information Services Operating Fund.

EMERGENCY:

Emergency legislation is required to facilitate prompt acquisition of the computer equipment and accessories being authorized by this ordinance in order to maintain the supply of updated computers for critical daily operation of the City of Columbus, Department of Public Utilities.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Vcloud Tech, Inc.; CC#: 46-3104792; Expiration Date: 10/16/2023
(DAX Vendor Acct.: 012179)

To authorize the Director of the Department of Technology to enter into contract with Vcloud Tech, Inc. for Micro Focus Server COBOL software licensing support and Server Express support in the amount of

\$66,244.86; to authorize the expenditure of \$66,244.86 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$66,244.86)

WHEREAS, the City requires Micro Focus COBOL and Server Express software licensing support services; and

WHEREAS, the Department of Technology solicited bids utilizing RFQ021581 for the purchase Micro Focus Server COBOL software licensing support and Server Express support. Two (2) vendors responded to RFQ021581: Vcloud Tech, Inc. (\$66,244.86) and Brown Enterprise Solutions, LLC (\$67,274.00). Vcloud Tech, Inc. was the lowest, most responsive, responsible bidder. The Department of Technology (DoT) recommends that the bid be awarded to Vcloud Tech, Inc. in the amount of \$66,244.86. This contract is not subject to automatic renewal, however in accordance with the bid specifications, the City of Columbus, Department of Technology and Vcloud Tech, Inc. can renew the contract for three (3) additional one-year terms, subject to mutual agreement and approval by proper City authorities; and

WHEREAS, this ordinance will authorize the Director of the Department of Technology to enter into contract with Vcloud Tech, Inc. for the Micro Focus Server COBOL software licensing support and Server Express support for a total cost of \$66,244.86, with a coverage term period from August 1, 2022 through July 31, 2023; and

WHEREAS, the contract for Micro Focus Server COBOL software licensing support and Server Express support was most recently authorized under the authority of Ordinance No. 0920-2021 passed May 10, 2021, establishing PO282948; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into contract with Vcloud Tech, Inc. for Micro Focus Server Cobol and Server Express software licensing maintenance support services, to facilitate prompt acquisition of the computer equipment and accessories being authorized by this ordinance in order to maintain the supply of updated computers for critical daily operation of the City of Columbus, Department of Public Utilities, thereby preserving the public health, peace, property, and 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 Vcloud Tech, Inc. for Micro Focus Server COBOL and Server Express software licensing maintenance support, in the amount of \$66,244.86, for the coverage term period from August 1, 2022 through July 31, 2023.

SECTION 2. That the expenditure of \$66,244.86 or so much thereof as may be necessary is hereby authorized to be expended from **(please see attachment 1218-2022 EXP):**

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

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

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

Legislation Number: 1244-2022

Drafting Date: 4/27/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Finance and Management on behalf of the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to establish a purchase order with TAB Products Company LLC for the purchase of case file folders in the amount of \$61,581.41.

The Municipal Court Clerk utilizes case file folders to store civil, criminal, traffic, and environmental court documents for Municipal Court Clerk's Office. The case file folders will be purchased through a State of Ohio, State Term Schedule (STS), schedule number 800809; effective dates 09/01/2021 to 08/31/2023.

Ordinance 0582-87 authorizes the City of Columbus to purchase from this contract.

Due to the need to have an exact match to the file folders (color coding) used in the past years, it was deemed to be in the best interest of the Clerk's Office to purchase from the State of Ohio, State Term Schedule with TAB Products Company LLC. Therefore, this legislation is being submitted in accordance to the City of Columbus bid waiver procurement .

Contract Compliance: 52-2390162

Expiration Date: 5/20/2024

DAX Vendor Number: 009129

This company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Contracts:

Ordinance: 1310-2009; \$94,303.63; FL004454

Ordinance: 0933-2010; \$101,414.83; FL004665

Ordinance: 1517-2011; \$76,215.65; FL005010

Ordinance: 1081-2012; \$84,928.60; FL005293

2013 Purchase Order: ED048428; \$810.60

Ordinance: 1431-2013; \$70,799.30; FL005652

Ordinance: 1297-2014; \$71,499.43; FL005934

Ordinance: 1676-2015; \$75,018.67; FL006297

Ordinance: 1545-2016; \$80,592.17; PO032569

Ordinance: 0739-2017; \$76,436.80; PO068202

2018 Purchase Order: PO109856; \$489.00

Ordinance: 0466-2018; \$81,350.15; PO124521
2019 Purchase Order: 160689; \$240.45
Ordinance: 1192-2019; \$81,458.75; PO180693
Ordinance: 1136-2020; PO233216; \$78,318.35
2021 Purchase Order: PO 276285; \$45,247.31
Ordinance: 1245-2022; \$61,581.41

Fiscal Impact: Funds totaling \$61,581.41 are available within the Franklin County Municipal Court 2022 General Fund budget.

Emergency: To maintain uninterrupted storage of civil, criminal, traffic, and environmental court documents for the Municipal Court Clerk's Office.

To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to establish a purchase order with TAB Products Company LLC for the purchase of case file folders for the Municipal Court Clerk's Office; to waive the competitive provisions of Columbus City Code; to authorize the expenditure of \$61,581.41 from the Municipal Court Clerk General Fund; and to declare an emergency. (\$61,581.41)

WHEREAS, the Municipal Court Clerk has a need to purchase case file folders to store civil, criminal, traffic, and environmental court documents; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of Columbus City Code for case file folders; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Director of the Department of Finance and Management to establish a purchase order with TAB Products Company LLC in order to maintain uninterrupted supply of case file folders, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Finance and Management be and hereby is authorized to establish a purchase order with TAB Products Company LLC, on behalf of the Municipal Court Clerk, in the amount of \$61,581.41 for the purchase of case file folders.

SECTION 2. That the expenditure sum of \$17,384.05 or so much as may be needed, be and hereby is authorized within Department 26, the Municipal Court Clerk, Object Class 02 Materials and Supplies, Program MC001, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure sum of \$44,197.36 or so much as may be needed, be and hereby is authorized within Department 26, the Municipal Court Clerk, Object Class 02 Materials and Supplies, Program MC002 per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That for 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

Legislation Number: 1324-2022

Drafting Date: 5/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Advanced Engineering Consultants to provide design services for the HVAC Upgrades 2020-2022 Project. The contract amount is \$319,742.03, with an allowance of \$20,000.00 and a contingency of \$37,257.97, for a total of \$375,000.00 being authorized by this ordinance.

The Columbus Recreation and Parks Department is responsible for the operation of 46 buildings which contain mechanical HVAC systems. These buildings include community centers, athletic complexes, golf course clubhouses, and cultural arts centers.

Many of these systems are failing and at the end of their useful life. This project will replace air handlers, boilers, condensers, furnace units, fans, ductwork, and associated systems that are identified as failure critical and in poor condition.

A summary of the work needed and locations is as follows:

- Barack Community Center - Replace boxing room air handler and two condensing units
- Beatty Community Center - Replace auditorium air handler and rooftop condensing unit
- Blackburn Community Center - Replace two roof-mounted exhaust fans
- Carriage Place Community Center - Replace five classroom HVAC units and condensing units
- Cleo Dumaree Athletic Complex - Replace boiler plant
- Dodge Community Center - Clean, insulate, and jacket ductwork
- Feddersen Community Center - Replace boiler plant
- Holton Community Center - Replace two electric furnaces with gas furnace and new condensing units
- Howard Community Center - Replace five classroom HVAC units and condensing units
- Raymond Memorial Golf Course Clubhouse - Replace six furnaces and condensing units
- Schiller Community Center - Replace two roof-mounted exhaust fans

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised to three firms that were pre-qualified through the bi-annual Request for Statement of Qualification (RFSQ) process, in accordance with City Code Section 329, on March 3, 2022 and received by the Recreation and Parks Department on March 18, 2022. Request for proposals were sent to the following companies:

Advanced Engineering Consultants (WBE)

Fishbeck (MAJ)
Kramer Engineers (MAJ)

Of note, professional services contracts are quality based selections and not based on price. Costs were not requested nor were they part of this evaluation.

In accordance with City Code, a selection team evaluated the proposals and recommended Advanced Engineering Consultants be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

Principal Parties:

Advanced Engineering Consultants Ltd
1405 Dublin Road
Columbus, Ohio 43215
Sam Reed, 614-486-4778
Contract Compliance Number, Tax ID: 005665, 31-1612308
Contract Compliance Expiration Date: April 8, 2024

Emergency Justification: Emergency action is requested to allow for the prompt execution of this contract, immediately improving the operational efficiency and occupant experience at these facilities.

Benefits to the Public: This project will improve the quality of these systems and improve their reliability for the benefit of visitors and staff who spend time in these facilities. The reduction in building energy use enabled by this project will also have an environmental impact as well, helping the City meet its climate goals which will have an impact on current and future generations of residents.

Community Input/Issues: The community has expressed the desire for well-kept and user friendly facilities through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by helping to improve operations and services to the citizens of Columbus.

Fiscal Impact: \$375,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 and 7712 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Advanced Engineering Consultants to provide design services for the HVAC Upgrades 2020-2022 Project; to authorize the transfer of \$375,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$375,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$375,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Advanced Engineering Consultants to provide design services for the HVAC Upgrades 2020-2022 Project; and

WHEREAS, it is necessary to authorize the transfer of \$375,000.00 within the Recreation and Parks Voted Bond Fund 7702 and 7712; and

WHEREAS, it is necessary to authorize the amendment of the 2021 Capital Improvements Budget Ordinance 2707-2021 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$375,000.00 from the Recreation and Parks Voted Bond Fund 7702 and 7712; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Advanced Engineering Consultants to allow for the prompt execution of this contract, immediately improving the operational efficiency and occupant experience at these facilities, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Advanced Engineering Consultants to provide design services for the HVAC Upgrades 2020-2022 Project.

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

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

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

SECTION 5. That the transfer of \$375,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 and 7712 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2021 Capital Improvements Budget Ordinance 2707-2021 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current / Change / Amended

Fund 7702 / P511002-100000; Facility Assessment Implementation (Voted Carryover); \$1,490,492 / (\$355,000) / \$1,135,492

Fund 7712 / P511000-100000; Renovation - Misc. (Voted Carryover); \$70,007 / \$20,000 / \$50,007

Fund 7702 / P511040-202102; HVAC Upgrades 2020-2022 (Voted Carryover); \$0 / \$355,000 / \$355,000

Fund 7712 / P511040-202102; HVAC Upgrades 2020-2022 (Voted Carryover); \$0 / \$20,000 / \$20,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$375,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the and Parks Voted Bond Fund 7702 and 7712 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 1325-2022

Drafting Date: 5/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into a construction reimbursement agreement with the Franklin County Engineer’s Office for the Agler Road Trail Connector Project. The City’s cost share for this project is \$413,173.00 and this contribution is being authorized by this ordinance.

The Franklin County Engineer’s Office will be reconstructing the Agler Road Bridge over Alum Creek in the City’s near northeast community. The Alum Creek Trail passes underneath this bridge along the east bank, however, there is no access to the regional trail for the Agler Road Community. For many years, the public has requested that a trail connection be built from the roadway down to the trail. This County led project will build an ADA accessible ramp, leading from the roadway directly to the path. The County is also adding a new trail deck along the south side of the new bridge, from Sunbury Road to the Kipp School Campus. This will provide new east-west connectivity for the neighborhood. The project is set to begin construction in the summer of 2022. All contract administration and construction inspection will be handled by the County.

Principal Parties:

Franklin County Engineer’s Office
970 Dublin Road
Columbus, OH 43215
Barbara Cox, (614) 525-3030
Government Agency

Emergency Justification: Emergency action is requested as the County has bid the project and construction is set to begin in the summer of 2022.

Benefits to the Public: The project will provide increased access for thousands of residents to the Alum Creek Trail by providing access to a large school campus as well as a completion of a bike path along Agler Road to Sunbury Road.

Community Input/Issues: The County did public engagement with the surrounding community and stakeholders in 2019 and 2020.

Area(s) Affected: Northeast (41)

Master Plan Relation: This project supports the department’s Master Plan by providing safe and easy access to trails and greenways corridors.

Fiscal Impact: \$413,173.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contribution.

To authorize the Director of Recreation and Parks to enter into a construction reimbursement agreement with the Franklin County Engineer's Office for the Agler Road Trail Connector Project; to authorize the transfer of \$413,173.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$413,173.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$413,173.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into a construction reimbursement agreement with the Franklin County Engineer's Office for the Agler Road Trail Connector Project; and

WHEREAS, it is necessary to authorize the transfer of \$413,173.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2021 Capital Improvements Budget Ordinance 2707-2021 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$413,173.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into this agreement as the County has bid the project and construction is set to begin in the summer of 2022, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into a construction reimbursement agreement with the Franklin County Engineer's Office for the Agler Road Trail Connector Project.

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

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

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

SECTION 5. That the transfer of \$413,173.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to

this ordinance.

SECTION 6. That the 2021 Capital Improvements Budget Ordinance 2707-2021 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current / Change / Amended

Fund 7702 / P512000-100000; New Development - Misc. (Voted Carryover); \$1,118,410 / (\$413,173) / \$705,237

Fund 7702 / P512030-100000; Agler Road Trail Connector (Voted Carryover) / \$0 / \$413,173 / \$413,173

SECTION 7. For the purpose stated in Section 1, the expenditure of \$413,173.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 8. That for the reasons stated in the preamble hereto, which is 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: 1332-2022

Drafting Date: 5/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to set up an auditor’s certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with facility improvements managed by the Recreation and Parks Department. These are unanticipated expenditures that may include, but are not limited to, items such as plumbing, HVAC, signage, lighting, surveys, design, administrative fees, hard surfaces, equipment, fencing, and various emergency repairs. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure facilities are safe, accessible, and user friendly. This funding will also keep the impact on facility visitors to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for well-kept facilities and amenities through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus is affected by having the funding in place to act efficiently on issues that arise in our facilities.

Master Plan Relation: This certificate and resulting projects support the department’s Master Plan by helping to ensure that facilities remain safe and user friendly.

Fiscal Impact: \$250,000.00 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with facility improvements within the Recreation and Parks Department; and to authorize the expenditure of \$250,000.00 from the Voted Recreation and Parks Bond Fund. (\$250,000.00)

WHEREAS, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$250,000.00 for various expenditures in conjunction with facility improvements within the Recreation and Parks Department; and

WHEREAS, funding is budgeted and available from within the Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of these various expenditures; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department to authorize the expenditure of \$250,000.00 from the Voted Recreation and Parks Bond Fund, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor is authorized and directed to establish an auditor's certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with facility improvements within the Recreation and Parks Department.

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

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

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

SECTION 5. That the expenditure of \$250,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

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

Legislation Number: 1376-2022

Drafting Date: 5/6/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid program for the period July 1, 2022 through June 30, 2023. PASSPORT provides home care services as an alternative to nursing home admission for Medicaid eligible clients. Services include case management, adult day care, homemaker, meals, personal care, respite, transportation and emergency response. Approximately 8,700 clients are currently being served by the Central Ohio Area Agency on Aging (COAAA) under the PASSPORT program.

EMERGENCY DESIGNATION:

Emergency action is requested in order to have funding available in the proper accounts for continued operations.

FISCAL IMPACT:

\$108,185,000.00 in funds has been made available to the Recreation and Parks Grant Fund. To authorize the Director of Recreation and Parks to appropriate the amount of \$108,185,000.00 within the Recreation and Parks Grant Fund for the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the Pre Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver Program in Central Ohio; and to declare an emergency. (\$108,185,000.00)

WHEREAS, it is necessary to authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver program for the period July 1, 2022 through June 30, 2023; and

WHEREAS, the PASSPORT program provides home care services as an alternative to nursing home admission for Medicaid eligible clients, in addition to assisted living services; 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 appropriate said funds in order to have funds available in the proper accounts so that there is no interruption of Medicaid funded services, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$108,185,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1386-2022

Drafting Date: 5/9/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This ordinance will authorize the Director of Recreation and Parks to enter into various contracts to provide PASSPORT home care and assisted living services for older adults in Central Ohio for a one year period beginning July 1, 2022 through June 30, 2023.

There are four hundred and ninety (490) PASSPORT and assisted living agencies that provide services to older adults in accordance to the Ohio Department of Aging contracting requirements (See attachment).

PASSPORT (Pre Admission Screening System Providing Options and Resources Today) is a Medicaid funded program that provides home care services as an alternative to nursing home admission and currently serves 8,700 individuals.

EMERGENCY DESIGNATION:

Emergency action is requested in order to meet the conditions of the grant so that providers can be paid within 30 days of providing service, and so that services can continue beyond June 30, 2022.

This ordinance is contingent on passage of ordinance 1376-2022.

PRINCIPAL PARTIES:

See attached list of 490 providers.

FISCAL IMPACT:

\$81,600,000.00 is required from the Recreation and Parks Grant Fund to enter into contracts.

To authorize and direct the Director of Recreation and Parks to enter into contracts with the agencies listed on the attachment hereto for the provision of Pre Admission Screening System Providing Options and Resources Today (PASSPORT) home care and assisted living services for older adults in Central Ohio; to authorize the

expenditure of \$81,600,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency.
(\$81,600,000.00)

WHEREAS, PASSPORT (Pre Admission Screening System Providing Options and Resources Today) is a Medicaid funded program that provides home care services as an alternative to nursing home admission and currently serves 8,700 individuals; and

WHEREAS, there are four hundred and ninety (490) PASSPORT and assisted living agencies that provide services to older adults in accordance to the Ohio Department of Aging contracting requirements; and

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contracts with the agencies listed on the attachment in order to provide PASSPORT home care and assisted living services for older adults in Central Ohio for a one year period beginning July 1, 2022 through June 30, 2023; and

WHEREAS, the funds to enter into said contracts have been made available from the Ohio Department of Aging; and

WHEREAS, it is necessary to authorize the expenditure of \$81,600,000.00 from the Recreation and Parks Grant Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contracts so there is no interruption of Medicaid funded services for PASSPORT and assisted living clients, 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 is hereby authorized and directed to enter into contracts with the agencies listed on the attachment for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio for a one year period beginning July 1, 2022 through June 30, 2023.

SECTION 2. That the expenditure of \$81,600,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

SECTION 3. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 4. That the 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 City Auditor will release the Auditor's Certificate upon receipt of an executed grant agreement.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes same.

Legislation Number: 1457-2022

Drafting Date: 5/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Public Safety to enter into contract with The Research Foundation of the City University of New York on behalf of the National Network for Safe Communities at John Jay College to assist the City in a comprehensive Group Violence Intervention (GVI) strategy in Columbus. GVI focuses on the groups at highest risk for violent victimization and offending, with the intention to keep those in them alive, safe, and out of prison. The agreement shall be for a period of fourteen months beginning May 1, 2022 and ending July 1, 2023.

An experienced team of National Network for Safe Communities (NNSC) staff will work directly with local stakeholders over a 14 month period to support the implementation of the Group Violence Intervention in Columbus. This will include the following deliverables; Conduct a one-day executive session on focused deterrence tailored to Columbus in 2022; Group audit Refresh; Regular Strategic Advising; Intensive Strategic Advising; Peer exchange/workshop/subject matter experts; Access to National Network working sessions; Participation in one-hour weekly virtual workshops for support and outreach partners; Participation in two-hour monthly virtual workshops for law enforcement agencies.

This legislation seeks a waiver of the competitive bidding provisions of the Columbus City Code. National Network for Safe Communities, a project of John Jay College of Criminal Justice is uniquely well-suited to serve as consultants to Columbus' law enforcement and community partners in their implementation efforts. David Kennedy and the National Network is also the only entity that can offer access to scores of jurisdictions across the country that are implementing its violence intervention strategies, providing Columbus the opportunity to directly collaborate with and learn from peers doing this work. The city worked with this group in 2020 and again in 2021.

Term: The agreement shall be for the period covering May 1, 2022 to July 1, 2023

Fiscal Impact: This legislation authorizes the expenditure of \$150,000.00 from the General Fund with the Research Foundation of the City University of New York to support a comprehensive problem analysis of serious violence in the City of Columbus. The City contracted with the Research Foundation for \$80,000.00 in 2020 and \$195,000.00 in 2021. Funding is available in Public Safety's 2022 General Fund Budget for this contract.

Emergency action is requested so that a contract can be entered into immediately and project activities can begin without delay.

To authorize the Director of the Department of Public Safety to enter into a contract with The Research Foundation of the City University of New York on behalf of Criminologist David Kennedy and the National Network for Safe Communities at John Jay College to assist the City in serious violence prevention; to authorize the expenditure of \$150,000.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency (\$150,000.00)

WHEREAS, the City has a need to reduce violence and improve public safety, minimize arrest and incarceration, strengthen communities, and improve relationships between law enforcement and the

communities it serves; and,

WHEREAS, the City of Columbus has identified the National Network for Safe Communities, a project of John Jay College of Criminal Justice as a group that supports cities implementing proven strategic interventions to reduce violence; and,

WHEREAS, Dr. David Kennedy and the National Network's operational approach includes working with cities to identify serious violent crime problems; assembling partnerships of law enforcement, community leaders, and social service providers; conducting crime analyses to identify the conditions driving the majority of serious offending; and devising a response that uses enforcement strategically to reduce collateral consequences; and,

WHEREAS, a waiver of the competitive bid provisions of the Columbus City Code is necessary as the National Network for Safe Communities, a project of John Jay College of Criminal Justice is uniquely well-suited to serve as consultants to Columbus' law enforcement and community partners in their implementation efforts; 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 The Research Foundation of the City University of New York on behalf of Criminologist David Kennedy and the National Network for Safe Communities at John Jay College to support a comprehensive analysis of serious violence in the City of Columbus, so that project activities can begin without delay, 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 Public Safety is hereby authorized to enter into contract with The Research Foundation of the City University of New York on behalf of Criminologist David Kennedy and the National Network for Safe Communities at John Jay College to support a comprehensive analysis of serious violence in the City of Columbus.

SECTION 2. That this Council finds it is in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into this contract, and hereby waives such provision.

SECTION 3. That the expenditure of up to \$150,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the monies appropriated in the foregoing sections shall be paid upon the order of the Director of the Department of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 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 thereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1487-2022

Drafting Date: 5/18/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreement for the purchase of two 60 foot bucket trucks for the Division of Power. This equipment will be used to maintain the City’s electrical distribution system and other related infrastructure. This purchase has been approved by the Division of Fleet Management and will replace the following brass tag items: BT21697 and BT21913. Contingency funds are being added due to rising costs and long lead times for equipment delivery.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g):

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENT: PA004943 Bucket Trucks

EMERGENCY DESIGNATION: Emergency designation is requested to avoid a significant price increase due to rising costs.

VENDOR: Altec, Inc., Vendor #025767, CC#63-1239383 expires 6/21/24, Majority Vendor

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: \$722,642.00 (which includes a contingency fund of \$20,000/00) is budgeted and available for this purchase.

\$0.00 was spent in 2021

\$0.00 was spent in 2020

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of bucket trucks for the Division of Power and to authorize the expenditure of \$722,642.00 from the Electricity Operating Fund; and to declare an emergency. (\$722,642.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract Purchase Agreement for the

purchase of bucket trucks; and

WHEREAS, the purchase of two 60 foot bucket trucks will be used to maintain the City’s electrical distribution system and other infrastructure; and

WHEREAS, it is necessary to authorize the expenditure of \$722,642.00 (which includes contingency funds of \$20,000.00) or so much thereof as is needed for the purchase from and within the Electricity Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current Universal Term Contract Purchase Agreements for the purchase of two 60 foot Bucket Trucks for the Division of Power to avoid a significant price increase due to rising costs, thereby preserving the public, health, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director 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 bucket trucks.

SECTION 2. That the expenditure of \$722,642.00 (which includes contingency funds of \$20,000.00) or so much thereof as may be needed, be and is hereby authorized in Fund 6300 (Electricity Operating) in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1495-2022

Drafting Date: 5/19/2022

Version: 3

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z21-008

APPLICANT: WX2 Ventures, LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Industrial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 12, 2022.

GREATER SOUTH EAST AREA COMMISSION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 42.2± acre site consists of portions of two undeveloped parcels zoned in the L-C-4, Limited Commercial, L-M-2, Limited Manufacturing, and CPD, Commercial Planned Development districts (Ordinance #1252-97; Z93-036) with the north and west portions of the site located in the floodplain. The requested L-M-2, Limited Manufacturing District will permit development of an industrial warehouse and distribution facility. The limitation text includes use restrictions, setbacks, access and traffic provisions, internal street trees, landscaping and screening, pedestrian paths, lighting and preservation area controls, and a commitment to the attached site plan which reflects site access, setbacks, landscaping, and trails (building and parking layout is conceptual). The site is within the boundaries of the *South East Land Use Plan* (2018), which recommends “Employment Center” and “Open Space” land uses at this location. *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018) are also applicable to the site. Staff supports this proposal as it is consistent with the Plan’s land use recommendations, and site design is consistent with C2P2 Design Guidelines. The Applicant is in ongoing conversations with the Recreation and Parks Department regarding parkland dedication of the stream corridor which would further protect natural resources and provide connection to undeveloped parkland across Winchester Pike northeast of the site.

To rezone **6201 WINCHESTER PIKE (43110)**, being 42.2± acres located 400± feet west of the southwest corner of Winchester Pike and Gender Road, From: L-C-4, Limited Commercial District, L-M-2, Limited Manufacturing District, and CPD, Commercial Planned Development District, To: L-M-2, Limited Manufacturing District, **and to declare an emergency.** (Rezoning #Z21-008).

WHEREAS, application #Z21-008 is on file with the Department of Building and Zoning Services requesting rezoning of 42.2± acres from L-C-4, Limited Commercial District, L-M-2, Limited Manufacturing District, and CPD, Commercial Planned Development District, to L-M-2, Limited Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Greater South East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M-2, Limited Manufacturing District will permit industrial development consistent with the land use recommendation of the *South East Land Use Plan*. The site plan includes appropriate landscape screening along the boundaries of the site, shade trees along the access drive, and the inclusion of a trail segment going toward the stream corridor, as recommended by C2P2 Design Guidelines; and ~~now, therefore:~~

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need to immediately conclude permitting to allow commencement of construction in furtherance of a project furthering neighborhood job creation: **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:

6201 WINCHESTER PIKE (43110), being 42.2± acres located 400± feet west of the southwest corner of Winchester Pike and Gender Road, and being more particularly described as follows:

ZONING DESCRIPTION

42.2+/- ACRES

WEST OF GENDER ROAD

SOUTH OF WINCHESTER PIKE

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 24, Township 11, Range 21, Congress Lands, and being a portion of that 37.809 acre tract as conveyed to Wx2 Ventures, LLC by deed of record in Instrument Number 202111010198788, and being a portion of that 1.836 acre tract as conveyed to Wx2 Ventures, LLC by deed of record in Instrument Number 202111010198788, and being a portion of that 35.360 acre tract as conveyed to Wx2 Ventures, LLC by deed of record in Instrument Number 202111010198789, and being more particularly bounded and described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 8863 in the centerline of Winchester Pike, said monument being **S 43° 35' 36" E**, a distance of **1068.05 feet** from Franklin County Geodetic Survey Monument Number 5015, said monument also being the northeasterly corner of said 1.836 acre tract, the southeasterly corner of that 1.465 acre tract as conveyed to David Crumley by deed of record in Instrument Number 200810040135376;

Thence **N 85° 46' 44" W+/-**, across said Winchester Pike, with a northerly line of said 1.836 acre tract, the southerly line of said 1.465 acre tract, a distance of **44.61 feet+/-** to an iron pin found in the westerly right-of-way line of said Winchester Pike;

Thence **S 43° 34' 49" E+/-**, with said westerly right-of-way line, a distance of **282.40 feet+/-** to a point;

Thence **S 41° 53' 46" E+/-**, continuing with said westerly right-of-way line, a distance of **848.65 feet+/-** to the **True Point of Beginning**;

Thence **S 41° 53' 46" E+/-**, continuing with said westerly right-of-way line, a distance of **104.65 feet+/-** to a point;

Thence **S 48° 06' 14" W+/-**, across said 1.836 acre tract, a distance of **20.00 feet+/-** to a point in the southerly line of said 1.836 acre tract, the easterly line of said 37.809 acre tract, and being the northeasterly corner of that 1.478 acre tract conveyed to Cordial Car Wash, LLC by deed of record in Instrument Number 200811030161165;

Thence along the southerly line of said 37.809 acre tract and the northerly line of said 1.478 acre tract the following courses and distances;

S 56° 57' 20" W+/-, a distance of **19.49+/- feet** to a point of curvature;

With a curve to the right, having a chord bearing and distance of **S 69° 05' 09" W+/-, 53.79 feet+/-**, a radius of **128.00 feet+/-**, a central angle of **24° 15' 30"+/-**, and an arc length of **54.19 feet+/-** to a point of reverse curvature;

With a curve to the left, having a chord bearing and distance of **S 64° 35' 09" W+/-, 46.94 feet+/-**, a radius of **82.00 feet+/-**, a central angle of **33° 15' 49"+/-**, and an arc length of **47.61 feet+/-** to a point of tangency;

S 47° 57' 20" W+/-, a distance of **125.38 feet+/-** to a point;

S 03° 29' 01" W+/-, a distance of **95.53 feet+/-** to the southwesterly corner of said 1.478 acre tract and being on the northerly line of said 35.360 acre tract;

Thence **N 86° 29' 53" W+/-**, with the northerly line of said 35.360 acre tract, the southerly line of said 37.809 acre tract, a distance of **40.75 feet+/-** to a point;

Thence across said 35.360 acre tract, the following courses and distances;

S 47° 07' 46" W+/-, a distance of **87.10 feet+/-** to a point;

S 42° 52' 14" E+/-, a distance of **25.05 feet+/-** to a point;

With a curve to the left, having a chord bearing and distance of **S 55° 11' 13" E+/-, 100.26 feet+/-**, a radius of **235.00 feet+/-**, a central angle of **24° 37' 58"+/-**, and an arc length of **101.03 feet+/-** to a point of tangency;

S 67° 30' 12" E+/-, a distance of **67.07 feet+/-** to a point;

With a curve to the right, having a chord bearing and distance of **S 55° 11' 13" E+/-, 102.82 feet+/-**, a radius of **241.00 feet+/-**, a central angle of **24° 37' 58"+/-**, and an arc length of **103.61 feet+/-** to a point of tangency;

S 42° 52' 14" E+/-, a distance of **186.41 feet+/-** to a point;

S 49° 23' 12" W+/-, a distance of **133.08 feet+/-** to a point;

S 04° 20' 21" W+/-, a distance of **459.47 feet+/-** to a point in the southerly line of said 35.360 acre tract, the northerly line of that 41.990 acre tract as conveyed to The Mountain Agency, LLC by deed of record in Instrument Number 201110300124958;

Thence **N 85° 39' 39" W+/-**, with the southerly line of said 35.360 acre tract and said 37.809 acre tract, the northerly line of said 41.990 acre tract a distance of **1575.04 feet+/-** to a point in the easterly line of that 90.420 acre tract as conveyed to NP Canal Winchester Building 2, LLC by deed of record in Instrument Number 202008170120504;

Thence **N 04° 19' 12" E+/-**, with the westerly line said 37.809 acre tract, the easterly line of said 90.420 acre

tract a distance of **1084.50 feet**+/- to a point;

Thence across said 37.809 acre tract and said 1.836 acre tract, the following courses and distances;

N 58° 12' 14" E+/-, a distance of **351.69 feet**+/- to a point;

N 86° 05' 26" E+/-, a distance of **316.79 feet**+/- to a point;

N 51° 46' 35" E+/-, a distance of **163.29 feet**+/- to a point;

S 42° 52' 14" E+/-, a distance of **559.34 feet**+/- to a point;

With a curve to the right, having a chord bearing and distance of **S 22° 09' 57" E**+/-, **94.75 feet**+/-, a radius of **134.00 feet**+/-, a central angle of **41° 24' 35"**+/-, and an arc length of **96.85 feet**+/- to a point;

With a curve to the left, having a chord bearing and distance of **S 16° 54' 01" E**+/-, **88.38 feet**+/-, a radius of **166.00 feet**+/-, a central angle of **30° 52' 44"**+/-, and an arc length of **89.46 feet**+/- to a point;

N 47° 57' 20" E+/-, a distance of **436.62 feet**+/- to the **True Point of Beginning**, and containing approximately **42.2 acres**+/- of land, more or less.

The above description was prepared by Advanced Civil Design Inc. on December 13, 2021 and is based on existing County Auditor and Recorder records and a field survey performed in June 2018.

This description is not to be used in the transfer of lands.

To Rezone From: L-C-4, Limited Commercial District, L-M-2, Limited Manufacturing District, and CPD, Commercial Planned Development District,

To: L-M-2, Limited Manufacturing District.

SECTION 2. That a Height District of Sixty (60) feet is hereby established on the L-M-2, 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-2, 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 plan titled, "**SITE PLAN**," dated June 13, 2022, and signed by Eric Zartman, Attorney for the Applicant, and said text titled, "**LIMITATION TEXT**," dated ~~April 20,~~ **July 1, 2022**, and signed by David Hodge, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

Application: Z21-008

Address: 6201 Winchester Pike
Parcels: 010-224901 and 010-260326
Existing: L-C-4, L-M-2, and CPD
Proposed: L-M-2 (H-60)
Owner: WX2 Ventures LLC
Applicant: WX2 Ventures LLC
Attorney: David Hodge - Underhill and Hodge, LLC
Date: ~~April 20,~~ July 1, 2022

I. INTRODUCTION

The subject property (“Site”) consists of 42.2+/- acres located west of Winchester Pike. To the north are properties zoned L-AR-12. To the east are commercial properties zoned CPD and C-4. To the west and south are properties located in Canal Winchester. The Applicant proposes rezoning the Site to L-M-2 to allow for the construction of industrial/warehouse/distribution buildings.

II. PERMITTED USES

Those uses permitted in Chapter 3367 M-2 Manufacturing District of the Columbus City Zoning Code except the following uses shall be prohibited: Adult entertainment establishments; Adult stores; Ohio Medical Marijuana Control Program Cultivator; Ohio Medical Marijuana Control Program Processor.

III. DEVELOPMENT STANDARDS

Unless otherwise indicated in this text or Zoning Exhibit, the applicable development standards are contained in Chapter 3363, M-Manufacturing District of the Columbus City Code.

A. Density, Height, Lot and/or Setback Commitments:

1. The minimum parking and building setback from Winchester Pike shall be 60 feet from the right of way. Within said setback, there may be existing or new landscaping or detention pond.
2. The minimum setback on the east shall be 10 feet for parking and 30 feet for building. Within said setback, there may be existing or new landscaping or detention pond.
3. The minimum parking and building setback on the south and west shall be 30 feet for building and parking. Within said setback, there may be existing or new landscaping or detention pond.
4. There shall be no setback required for the driveway from Winchester Pike.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments:

1. The Site will utilize one curb cut on Winchester Pike for access as shown on the Site Plan.
2. Upon development of future outlots adjacent to the site and upon determination by the Department of Public Service that a traffic signal is required at the intersection of Winchester Pike and Schirm Farms Way resulting from that future outlot development, the owner of the southern leg of the intersection of Winchester Pike and Schirm Farms Way shall participate in the cost of installation and maintenance of the traffic signal in a manner

that is reasonable and proportional.

3. In advance of final site compliance plan approval, the developer shall make a proportional contribution of \$239,124.35 toward the improvements required at the intersection of Gender Road and Winchester Pike.

4. A 185-foot long westbound left turn ~~and lane~~ (inclusive of a 60-foot diverging taper) and a 185-foot long eastbound left turn lane (inclusive of a 60-foot diverging taper) shall be provided at the intersection of Winchester Pike and Schirm Farms Way.

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

1. The frontage along Winchester Pike shall contain landscaping, consisting of single deciduous trees every 50 feet and evergreen trees in clusters every 100 feet, planted 10 feet on center.

2. Mature trees that stand along the western property line and the stream corridor protection zone shall be preserved.

3. The Site shall provide landscaping and paths in general conformance with the Site Plan.

4. Service areas and loading docks shall be screened to limit visibility from off-site.

D. Building Design and/or Interior-Exterior Treatment Commitments:

The building footprints and parking lot layout shown on the Site Plan are conceptual only.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments:

Pole lighting shall not exceed 25 feet in height.

F. Graphics and Signage Commitments:

All signage and graphics will conform to the Columbus Graphics Code. Any variances needed for the applicable graphics requirements will be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. ~~The developer shall comply with the parkland dedication ordinance by contributing money or dedicating land to the City's Recreation and Parks Department.~~ **The developer shall dedicate an agreed upon portion of the subject property along George's Creek to the City of Columbus for conservation and/or recreational purposes. This dedication shall fulfill any obligation under the Parkland Dedication Ordinance, shall BE A CONDITION PRECEDENT TO the issuance of a Certificate of Occupancy for the contemplated development, and subject to necessary encumbrances in furtherance of the development.**

2. The Site shall be developed in general conformance with the submitted Site Plan. Building footprints and parking layouts shown on the Site Plan are conceptual only. Landscaping and walking paths shall be in general conformance the submitted Site Plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to

the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 1525-2022

Drafting Date: 5/20/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health was awarded \$825,660.00 in grant monies (Ordinance 1566-2022, from the Ohio Department of Health, originating from the Centers for Disease Control for the Public Health Emergency Preparedness Program). This ordinance is contingent on the passage of Ordinance 1566-2022 and is needed to authorize a contract with Franklin County Public Health for \$179,522.91 for the time period July 1, 2022 through June 30, 2023.

The purpose of the contract is to maintain a Public Health Emergency Preparedness/Emergency Response System in the event of bioterrorism activities in central Ohio. This contract is necessary, per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal.

The Office of Emergency Preparedness writes and maintains the Columbus Public Health Emergency Response Plan. This Plan contains over 50 planning annexes such as infectious disease response and environmental health hazard response and mitigation plans covering the Columbus and Worthington jurisdictions.

FISCAL IMPACT: The Public Health Emergency Preparedness grant budget provides \$179,522.91 for a contract with Franklin County Public Health. This ordinance is contingent on the passage of Ordinance 1566-2022.

To authorize and direct the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$179,522.91 from the Health Department Grants Fund. (\$179,522.91)

WHEREAS, Franklin County Public Health will maintain a public health emergency preparedness structure; and,

WHEREAS, Columbus Public Health was awarded \$825,660.00 in grant monies, Ordinance 1566-2022, from the Ohio Department of Health, originating from the Centers for Disease Control for the Public Health Emergency Preparedness Program; and

WHEREAS, this ordinance is contingent on the passage of Ordinance 1566-2022; the passage of that ordinance provides funding for this contract which totals \$179,522.91; and

WHEREAS, this contract is with Franklin County Public Health for emergency preparedness activities and is necessary, per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal; and

WHEREAS it has become necessary in the usual daily operation of the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; **Now, therefore,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contract with Franklin County Public Health for the period July 1, 2022 through June 30, 2023 for emergency preparedness activities.

SECTION 2. That to pay the cost of said contract the expenditure of \$179,522.91 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50 per accounting codes attached to this ordinance.

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

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

Legislation Number: 1564-2022

Drafting Date: 5/25/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a subaward grant agreement with Legal Aid Society of Columbus in an amount up to \$600,000.00 of federal Emergency Rental Assistance 2 funds to provide housing stability services for qualified residents and providing for expenses starting January 1, 2021. Legal Aid Society of Columbus shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$22,355,652.60 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$600,000.00 will be used for a subaward agreement with Legal Aid Society of Columbus to provide housing stability services (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

Legal Aid Society of Columbus will be piloting an expansion of its current work at the on-site clinic at eviction

court. This one year pilot, funded by both ERA2 and City of Columbus general funds (see companion ordinance), will provide enhanced services at court to give tenants a fair chance to access legal representation and remain in their homes. These services will help address the many needs of tenants experiencing multiple barriers to achieving lasting housing stability. Legal Aid Society of Columbus has successfully provided services as a partner in an ERA1 agreement and has access to eligible tenants and landlords for providing services with ERA2 funds.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this subaward agreement is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement 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 prevent as many evictions as possible.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor's vendor number is 006124 and expires 3/28/2024.

To authorize the Director of the Department of Development to enter into a subaward agreement with Legal Aid Society of Columbus in an amount up to \$600,000.00 to provide housing stability services (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a subaward agreement with Legal Aid Society of Columbus and authorize payment of expenses beginning January 1, 2021, to provide housing stability services (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this agreement is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income during COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses during the COVID-19 public

health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 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 subaward agreement with Legal Aid Society of Columbus to prevent as many evictions as possible, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a subaward agreement with Legal Aid Society of Columbus in an amount up to \$600,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing housing stability services (as defined by U.S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the subaward agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$600,000.00, or so much thereof as may be needed², is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of the Columbus City Codes related to awarding subaward agreements.

SECTION 4: Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 5: That the City Auditor is authorized to make any accounting changes to revise the funding source for all subawards or subaward modifications associated with this legislation.

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

Legislation Number: 1566-2022

Drafting Date: 5/25/2022

Current Status: Passed

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control. This ordinance is needed to accept and appropriate \$825,660.00 in grant monies to fund the FY23 Public Health Emergency Preparedness Grant Program for the period of July 1, 2022 through June 30, 2023.

The Office of Emergency Preparedness writes and maintains the Columbus Public Health Emergency Response Plan. This Plan contains over 50 planning annexes such as infectious disease response and environmental health hazard response and mitigation plans covering the Columbus and Worthington jurisdictions.

FISCAL IMPACT: The program is funded by the Ohio Department of Health and does not generate revenue. The program does require ancillary mileage monies from the city, which are budgeted and available. (\$825,660.00)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$825,660.00; to authorize the appropriation of \$825,660.00 to the Health Department in the Health Department Grants Fund. (\$825,660.00)

WHEREAS, \$825,660.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the Public Health Emergency Preparedness program; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Public Health Emergency Preparedness grant program; and,

WHEREAS, in the usual daily operation of the Health Department it necessary to authorize the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program; **now, therefore:**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$825,660.00 from the Ohio Department of Health for the period July 1, 2022, through June 30, 2023.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2023, the sum of \$825,660.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except 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 grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 1575-2022

Drafting Date: 5/26/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The following ordinance accepts a Director’s Deed from the Ohio Department of Transportation (ODOT) in connection to ODOT’s Interstate 70/71, Phase 2E project; to quitclaim, at no cost, the fee title ownership of a portion of property to Nationwide Children’s Hospital (NCH); and, to dedicate and name the remaining property as City road right-of-way.

The Department of Public Service (DPS) is currently engaged in a project identified as Roadway Improvements - I-70/71 East Interchange Phase 2E project. This project, as part of the ODOT led 70/71 Phase 2E project, re-aligned a portion of Mooberry Street further to the north, between Parsons Avenue and 18th Street, in order to align Mooberry Street with the new I-70 eastbound exit ramp to Parsons Avenue. This realignment of Mooberry Street has created residual property.

ODOT, owner of Limited Access Easements, has transferred all of its rights for a 2.158+/- acre tract of property described as AREA “A”, attached hereto, at no cost to the City and reestablished the location for the limitation of access restrictions along the north side of the realigned Mooberry Street. This transfer is recorded under instrument number 202205180076025, Recorder’s Office, Franklin County, Ohio.

DPS received a request from Nationwide Children’s Hospital (NCH) that a 1.010 acre portion, described as AREA “B”, attached hereto, be transferred to NCH, subject to the reservation of easement rights for existing utilities. NCH plans to use this property, when combined with other property it currently owns, to develop another medical tower in connection to the hospital on the NCH campus. The Department of Public Service supports the waiving of Land Review Commission requirements for this transfer.

From time to time, parcels of land are deeded to the City of Columbus for public street and/or alley purposes. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. The remaining portion of property received from ODOT will be dedicated as road right-of-way as Mooberry Street and Parsons Avenue.

2. FISCAL IMPACT

Not applicable.

3. EMERGENCY DESIGNATION

Emergency action is requested to reestablish Mooberry Street right of way and to allow construction of the proposed improvements for Nationwide Children’s Hospital tower project can proceed without delay.

To accept a Director’s Deed from the State of Ohio, Department of Transportation; to authorize the Director of the Department of Public Service to execute quitclaim deed(s) as necessary to transfer a portion of property to Nationwide Children’s Hospital at no cost; to dedicate the remaining parcel as road right-of-way; to name said public right-of-way as Mooberry Street and Parsons Avenue; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Service (DPS) is currently engaged in a project identified as Roadway Improvements - I-70/71 East Interchange Phase 2E project. This project, as part of the ODOT led 70/71 Phase 2E project, re-aligned a portion of Mooberry Street further to the north, between Parsons Avenue and 18th Street, in order to align Mooberry Street with the new I-70 eastbound exit ramp to Parsons Avenue; and

WHEREAS, the realignment of Mooberry Street has created residual property; and

WHEREAS, pursuant to instrument number 202205180076025, Recorder’s Office, Franklin County, Ohio, the State of Ohio, Department of Transportation “ODOT”, owner of Limited Access Easements, has transferred all of its rights for a 2.158+/- acre tract of property described as AREA “A”, attached hereto, at no cost to the City and reestablished the location for the limitation of access restrictions along the north side of the realigned Mooberry Street; and

WHEREAS, DPS received a request from Nationwide Children’s Hospital (NCH) that a 1.010 acre portion, described as AREA “B”, attached hereto, be transferred to NCH, subject to the reservation of easement rights for existing utilities; and

WHEREAS, NCH plans to use this property, when combined with other property it currently owns, to develop another medical tower in connection to the hospital on the NCH campus; and

WHEREAS, the easement rights for all existing utility on this property will be reserved; and

WHEREAS, the Land Review Commission requirements of Chapter 328 for this transfer will be waived; and

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose; and

WHEREAS, the City desires to accept, dedicate, and name the remainder of property and interests included in instrument number 202205180076025, Recorder’s Office, Franklin County, Ohio, less and excepting the 1.010 acre tract to be transferred to NCH, as Mooberry Street and Parsons Avenue right-of-way, as applicable; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the Director’s Deed from ODOT for 2.158 +/- acres, quitclaim the 1.010 +/- acres to NCH, to dedicate as public right-of-way and to name the remaining portions as Mooberry Street and Parsons Avenue, so the proposed improvements for Nationwide Children’s Hospital tower project can proceed 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 City hereby accepts a Director’s Deed from ODOT of 2.158 +/- acre tract of property, pursuant to instrument number 202205180076025, Recorder’s Office, Franklin County, Ohio.

SECTION 2. That the Director of the Department of Public Service be and is hereby authorized to execute quitclaim deed(s) and other incidental instruments prepared by the City Attorney's Office, Real Estate Division, as necessary to transfer a 1.010 +/- acre tract of real property described as AREA “B” to Nationwide Children’s Hospital (NCH) at no cost.

SECTION 3. That a general utility easement in, on, over, across and through the 1.010 acre tract described in Section 2 above shall be and hereby is reserved for all existing utilities.

SECTION 4. That the 1.010 +/- acre tract shall be considered excess road right-of-way and the public rights in the 1.010 +/- acre tract described in Section 2 above shall terminate upon the Director's execution and delivery of said quit-claim deed(s) to NCH.

SECTION 5. That the City hereby accepts, dedicates, and names the remainder of property and interests included in instrument number 202205180076025, Recorder’s Office, Franklin County, Ohio, less and excepting the 1.010 acre tract being transferred to NCH, as Mooberry Street and Parsons Avenue right-of-way, as applicable, and more particularly described as follows:

EXHIBIT ‘A’

Description of Relocated Mooberry Street between Parsons Avenue and 18th Street
Situating in the City of Columbus, County of Franklin, State of Ohio, located in Section 15, Half Section 24, Township 5N, Range 22W of the Refugee Lands and being part of Lots 12-14 and part of Lots 21-28 as shown in The Heirs of Jeremiah Armstrong, decd, Addition to Columbus in Plat Book 1 page 284 and part of Lots 27 & 29, all of Lot 28, part of Lots 43 & 64 as shown in Livingston Park Addition in Plat Book 4 page 300, part of Mooberry Street (formerly Donaldson St. by City Ord. 1614-65), part of two 20 foot and a 14 foot unnamed alleys, part of Garfield Avenue and part of Stauring Street as shown in said Livingston Park Addition and part of Stauring Street as shown in said Armstrong Addition and Parsons Avenue, originally dedicated as East Public Alley as dedicated in Deed Book “F” page 332 (destroyed by fire) replatted in Plat Book 3 page 247 also represented in Plat Book 14 page 27, all records on file at the Recorder’s Office Franklin County, Ohio, and being more particularly described as follows:

Commencing at the northeasterly corner of Parcel 5 and the northwesterly corner of Parcel 12 as shown on Children’s Hospital Urban Renewal Area Plat “A” in Plat Book 43 page 17;
Thence following the northerly line of Parcel 12 along the arc of a curve to the right, having a radius of 2,266.83 feet, a delta of 00° 54’ 48”, a chord bearing of North 87° 33’ 51” East, a chord distance of 36.14 feet, for an arc length of 36.14 feet to an iron pin set on the easterly line of said 14 foot alley and being the **True Place of Beginning** of the parcel herein described;
Thence passing through said 14 foot alley, Lots 28-21, 20 foot alley and Lots 12-14 of said Armstrong Addition for the following ten (10) courses and distances;

1. North 03° 33’ 23” East, for a distance of 41.61 feet to an iron pin set;
2. North 73° 52’ 08” West, for a distance of 14.46 feet to an iron pin set;
3. North 37° 44’ 26” West, for a distance of 16.98 feet to an iron pin set;
4. North 74° 04’ 28” West, for a distance of 118.64 feet to an iron pin set;

5. South 66° 34' 00" West, for a distance of 21.23 feet to an iron pin set;
6. North 80° 53' 28" West, for a distance of 65.34 feet to an iron pin set;
7. North 48° 26' 30" West, for a distance of 19.49 feet to an iron pin set;
8. North 89° 40' 14" West, for a distance of 99.63 feet to an iron pin set;
9. South 50° 41' 08" West, for a distance of 55.97 feet to an iron pin set;
10. South 03° 31' 41" West, for a distance of 75.73 feet to an iron pin set on the southerly line of said Lot 14;

Thence North 86° 22' 32" West, following the southerly line of Lot 14, for a distance of 11.00 feet to a Survey Mag Spike set;

Thence North 45° 14' 33" West, passing through said Lot 14 and then through the right of way of Parsons Avenue, for a distance of 58.12 feet to a Survey Mag Spike set on the baseline of construction of Parsons Avenue as shown in Right of way plans FRA-70-14.48, PID No. 77370 prepared by DLZ Ohio for the Ohio Department of Transportation;

Thence North 03° 27' 30" East, following the baseline of Parsons Avenue, for a distance of 128.21 feet to a Survey Mag Spike set on the southerly line of Limited Access Easement Right of way for Interstate Route 71 as shown in said right of way plans and as declared in Instrument Number 202205180076025;

Thence following the said southerly line of the limited access easement right of way line for the following seven (7) courses and distances;

1. North 88° 56' 00" East, for a distance of 126.67 feet to an iron pin set;
2. Along the arc of a curve to the right having a radius of 744.70 feet, a delta of 17° 09' 34", a chord bearing of South 82° 29' 13" East, a chord distance of 222.20 feet, for an arc length of 223.03 feet to an iron pin set;
3. South 73° 54' 26" East, for a distance of 197.88 feet to an iron pin set;
4. Along the arc of a curve to the left having a radius of 926.43 feet, a delta of 13° 50' 22", a chord bearing of South 80° 49' 37" East, a chord distance of 223.23 feet, for an arc length of 223.77 feet to an iron pin set;
5. Along the arc of a curve to the left having a radius of 2,890.40, a delta of 04° 32' 49", a chord bearing of South 86° 00' 47" East, a chord distance of 229.32 feet for an arc length of 229.38 to a Survey Mag Spike set;
6. South 87° 32' 05" East, for a distance of 79.93 feet to a Survey Mag Spike set;
7. Along the arc of a curve to the right having a radius of 5,680.75 feet, a delta of 02° 48' 27", a chord bearing of South 85° 47' 43" East, a chord distance of 278.33 feet, for an arc length of 278.35 feet to a Survey Mag Spike set at an angle point along the existing LA Easement right of way;

Thence through existing Mooberry Street for the following seven (7) courses and distances;

1. South 15° 12' 43" West, for a distance of 19.46 feet to a point;
2. North 77° 04' 52" West, for a distance of 48.11 feet to a point;
3. North 82° 19' 58" West, for a distance of 37.30 feet to a point;
4. North 84° 28' 45" West, for a distance of 99.38 feet to a point;
5. North 83° 04' 59" West, for a distance of 128.75 feet to a point;
6. North 88° 16' 02" West, for a distance of 260.36 feet to a point;
7. North 65° 18' 02" West, for a distance of 15.19 feet to the southeasterly corner of said Lot 43;

Thence North 88° 14' 39" West, following the southerly line of said Lot 43, for a distance of 133.09 feet to the southwesterly corner of said Lot 43;

Thence South 35° 12' 42" West, through Garfield Avenue, for a distance of 59.93 feet to an iron pin set on the northerly line of Parcel 6 of said Children's Hospital Urban Renewal Plat Area A;

Thence North 88° 15' 01" West, following the northerly line of said Parcel 6, for a distance of 14.95 feet to an

iron pin set;

Thence continuing along the northerly line of said Parcel 6 and then the northerly line of said Parcel 12 following the arc of a curve to the left, having a radius of 2,266.83 feet, a delta of 03° 39' 47", a chord bearing of South 89° 51' 08" West, a chord distance of 144.89 feet, for an arc length of 144.92 feet to the **True Place of Beginning**, and containing 54,087 square feet or 1.242 acres of land, more or less.

Description Acreage Breakdown:

0.263 acres within City of Columbus fee ownership (not dedicated/deeded ROW)	0.703
acres within dedicated/deeded right of way	0.276
acres within Annette Pastor's fee ownership	

The bearings for this description are based on Grid North, Ohio State Plane, South Zone and referenced to the North American Datum of 1983 (1986 Adjustment) determined by GPS Observations between Franklin County Control Monuments "Frank 143" and "COC 5-83" as being North 77° 09' 24" West.

All iron pin set are 5/8"x30" rebar with a 'MS CONS INC.' identifying cap.

The above description was prepared under the direction and supervision of Chad S. Snow, Registered Professional Surveyor No. 8559 and is based on an actual field survey performed in October, 2021.

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

Legislation Number: 1586-2022

Drafting Date: 5/26/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City's Department of Public Utilities ("DPU") is engaged in acquiring real estate for the ST-21, ST-22, ST-23 Improvements (CIP 611031-100000) ("Public Project"). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Long Street and Spring Street (collectively, "Real Estate") in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorizes the a transfer and appropriation of funds and an expenditure of up to \$650,000.00 from the Storm PayGo Carryover Fund 6216; and an amendment to the 2021 Capital Improvement Budget is necessary.

EMERGENCY JUSTIFICATION: Not applicable.

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 Long Street and Spring Street, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the ST-21, ST-22, ST-23 Improvements; to authorize an appropriation, transfer within and expenditure of up to \$650,000.00 from the Storm PayGo Carryover Fund, and to authorize an amendment to the 2021 Capital Improvement Budget. (\$650,000.00)

WHEREAS, the City intends to improve the sewer infrastructure in the vicinity of Long Street and Spring Street by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the ST-21, ST-22, ST-23 Improvements (CIP 611031-100000) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of Long Street and Spring Street (“Real Estate”) in order for DPU to complete the Public Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

WHEREAS, it is necessary for to authorize the appropriation, transfer, and expenditure of up to \$650,000.00 from Storm PayGo Carryover Fund, Fund 6216, and to authorize an amendment to the 2021 Capital Improvement Budget; and **now, therefore**,

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Long Street and Spring Street (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the ST-21, ST-22, ST-23 Improvements (CIP 611031-100000) (“Public Project”).

SECTION 2. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition for the Public Project.

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to transfer and appropriate within and expend up to \$650,000.00 from the Storm PayGo Carryover Fund, Fund 6216, according to the account codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvement Budget is hereby amended, as authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 6. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

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

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

Legislation Number: 1599-2022

Drafting Date: 5/27/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Generally Accepted Accounting Principles (GAAP) require the capitalization of costs associated with the acquisition or construction of property. The cost of a capital asset should include all charges necessary to place the asset into its intended location and conditional use, which includes internal labor. City of Columbus direct labor costs for employees who are working in the capacity of project manager or construction are eligible to be capitalized to an identified capital project.

This ordinance authorizes the establishment of an auditor's certificate in the amount of \$1,000,000.00 for the reimbursement of staff time related to the administration of Recreation and Parks 2021-2022 Capital Improvement Projects. \$1,000,000.00 will be established for 2021-2022 staff time billings in accordance with the City Auditor's internal labor capitalization policy.

Fiscal Impact: \$1,000,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 for this purpose.

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$1,000,000.00 for the reimbursement of staff time related to the administration of Recreation and Parks 2021-2022 Capital Improvement Projects; and to authorize the expenditure of \$1,000,000.00 from the Voted Recreation and Parks Bond Fund. (\$1,000,000.00)

WHEREAS, it is necessary that the City Auditor to establish an auditor's certificate in the amount of \$1,000,000.00 for the reimbursement of staff time related to the administration of Recreation and Parks 2021-2022 Capital Improvement Projects; and

WHEREAS, funding is available for these reimbursements from and within the Voted Recreation and Parks Bond Fund; and

WHEREAS, it is to authorize the expenditure of \$1,000,000.00 from the Voted Recreation and Parks Bond Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize the establishment of the Auditor's Certificate; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to establish an auditor's certificate in the amount of \$1,000,000.00 for the reimbursement of staff time related to the administration of Recreation and Parks 2021-2022 Capital Improvement Projects.

SECTION 2. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

SECTION 5. For the purpose stated in Section 1, the expenditure of \$1,000,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

Legislation Number: 1600-2022

Drafting Date: 5/27/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract with Superior Building Services, LLC for boiler maintenance services for the Division of Sewerage and Drainage (DOSD) and the Division of Water (DOW). DOSD facilities served by the contract are the Sewer Maintenance Operations Center and Southerly and Jackson Pike Wastewater Treatment Plants. DOW facilities served are the Dublin Road and Hap Cremean Water Plants. Other department facilities may be added in the future.

The work under this contract mainly concerns boilers and their associated equipment and systems that require inspection, testing, troubleshooting, chemical addition and balancing, maintenance, and repair or replacement of failed components. The work may also include updating software and firmware for the various boiler system heating units or any boiler-associated equipment. Maintenance and repair of piping systems and fees for state inspections are also considered part of the boiler system and therefore under the scope of the contract work.

The Department of Public Utilities (DPU) solicited competitive bids for the services in accordance with the relevant provisions of Chapter 329 of City Code. RFSQ21623 was opened on May 18, 2022 and two (2) bids were received. Superior Building Services, LLC was determined to be the lowest, responsible and responsive bidder.

The contract was bid as a one (1) year contract with the option for three (3) additional years. These would be executed as annual renewals and contingent upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that require additional funding, a modification would be requested. This ordinance is for the first year of the contract, which is expected to go into effect in September of 2022. If all renewals are executed, the agreement would expire in September of 2026.

SUPPLIER:

Superior Building Services, LLC | Federal EIN 82-1425160 | D365 Vendor #041879 | Expires 5/18/2024 | Superior Building Services, LLC does not hold MBE/WBE 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:

\$269,900.00 is budgeted and needed for this modification.

\$0 was spent in 2021

\$0 was spent in 2020

To authorize the Director of Public Utilities to enter into a contract with Superior Building Services, LLC for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities; and to authorize the expenditure of \$219,900.00 from the Sewer Operating Sanitary Fund and \$50,000.00 from the Water Operating Fund. (\$269,900.00)

WHEREAS, there is a need for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities, specifically at the Sewer Maintenance Operations Center, Southerly and Jackson Pike Wastewater Treatment Plants, and Dublin Road and Hap Cremean Water Plants, and other department sites may be added in the future; and

WHEREAS, the Department of Public Utilities solicited competitive bids for the services in accordance with the relevant provisions of Chapter 329 of City Code and RFSQ21623 was opened on May 18, 2022 and two (2) bids were received; and

WHEREAS, the Department of Public Utilities recommends that an award be made to the lowest, responsible and responsive bidder: Superior Building Services, LLC; and

WHEREAS, the contract was bid as a one (1) year contract with the option for three (3) renewal years contingent upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council; and

WHEREAS, this Ordinance represents the first year of the contract and is expected to go in effect in September of 2022; and

WHEREAS, if unforeseen issues or difficulties are encountered that require additional funding, a modification would be requested; and

WHEREAS, the expenditure of \$269,900.00 or so much thereof as may be needed, is hereby authorized in

Fund 6100, Sewer Operating Sanitary Fund, as \$90,120.00 from object class 02, Materials & Supplies and \$129,900.00 from object class 03, Services; and Fund 6000, Water Operating Fund, as \$20,000.00 from object class 02, Materials & Supplies and \$30,000.00 from object class 03, Services, per the accounting codes in the attachment to this ordinance.; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Utilities, Divisions of Sewerage and Drainage and Water, to authorize the Director of Public Utilities to enter into a contract with Superior Building Services, LLC for boiler maintenance services; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a contract with Superior Building Services, LLC, 8351 Somerset Road Thornville, OH 43076, for boiler maintenance services at various Division of Sewerage and Drainage facilities. Total contract amount including this first iteration is \$1,169,900.00. The contract was bid as a one (1) year contract with the option for three (3) renewal years.

SECTION 2. That this contract is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 3. That the expenditure of \$269,900.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$90,120.00 from object class 02, Materials & Supplies and \$129,900.00 from object class 03, Services; and Fund 6000, Water Operating Fund, as \$20,000.00 from object class 02, Materials & Supplies and \$30,000.00 from object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1606-2022

Drafting Date: 5/30/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance appropriates monies originally awarded in 2019 to the Department of Neighborhoods from Per Scholas via their partnership with KeyBank Business Boost & Build Powered by Jumpstart Initiative to provide financial support to My Brother’s Keeper for engagement events that focus on education and information related to exploring tech career pathways, as well as an opportunity to seek relevant industry training and certification through Per Scholas Columbus.

Principal Parties:

Per Scholas
112 Jefferson Ave

Emergency Justification: Emergency action is requested to comply with the terms of the grant and so that funds are available for use.

Fiscal Impact: This ordinance authorizes the appropriation of \$100.00 within the Department of Neighborhoods Grant Fund in an agreement with Per Scholas via their partnership with Key Bank Business Boost & Build Powered by Jumpstart Initiative for the financial support of My Brother’s Keeper.

To authorize and direct the Director of the Department of Neighborhoods to accept a grant in the amount of \$100.00 and enter into an agreement with Per Scholas to host engagement events that focus on education and information related to exploring tech career pathways for boys and young men of color; to appropriate \$100.00 to the Department of Neighborhoods Grant Fund; and to declare an emergency. (\$100.00)

WHEREAS, Per Scholas previously awarded the City of Columbus, Department of Neighborhoods, a grant to provide outreach opportunities to My Brother’s Keeper participants; and

WHEREAS, it is necessary to appropriate \$100.00 to the Department of Neighborhoods Grant Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to appropriate said grant funds to comply with the terms of the grant and so that funds are available for My Brother’s Keeper programming; **NOW, THEREFORE,**

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

SECTION 1. This ordinance authorizes the appropriation of \$100.00 within the Department of Neighborhoods Grant Fund.

SECTION 2. That from the unappropriated monies in the Department of Neighborhoods Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period ending December 31, 2022, the sum of \$100.00 and any eligible interest earned during the grant period is hereby appropriated within fund 2291, Department of Neighborhoods Grant Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon order of the Director of the Department of Neighborhoods, 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 grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That 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: 1624-2022

Drafting Date: 6/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to renew and increase the professional engineering services agreement with Hatch Associates Consultants, Inc. for the Division of Sewerage & Drainage (DOSD) Roof Replacements, No. 2 Project, Capital Improvements Project No. 650234-100100.

The professional engineering for under this project includes the planning and design of roof systems on several DOSD facilities. The original ordinance stated an agreement plus four contract renewals were anticipated. To date, six DOSD facility roofing systems have been designed.

Renewal No. 4 (current) is intended to include Step 3 Services During Construction for the 2023 roofing system replacements for the following facilities:

- JPWWTP: DC3 and DC4
- SWWTP: WPC and WPA
- SMOC Phase VI Vehicle Storage Area Addition

The Community Planning Area for this project is “99 - Citywide” since the DOSD facilities are across the City.

1.1 Amount of additional funds to be expended: \$180,000.00

Original Contract Amount:	\$200,850.00	(PO143499)
Renewal No. 1:	\$415,000.00	(PO189219)
Renewal No. 2:	\$415,000.00	(PO257821)
Renewal No. 3:	\$375,000.00	(PO302773)
<u>Renewal No. 4 (current):</u>	<u>\$180,000.00</u>	
Total (Orig. + Rens.)	\$1,585,850.00	

1.2. Reason other procurement processes are not used:

Due to the highly complex and technical nature of this wastewater treatment plant infrastructure project, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. The lengthy process for initiating a new procurement, and for a new entity to gain understanding of the project, would likely cause an unacceptable project delay and additional cost.

1.3. How cost of renewal was determined:

The cost of the renewal was determined by cost analysis of prior DOSD roof replacement projects.

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

The performance of this project’s work activities to address replacement and repair of DOSD roofs and roofing components will prevent process equipment, electrical components and other interior furnishings and equipment from moisture damage. Replacement costs of items due to failed roofing systems could become a major impact to the budget. No community outreach or environmental factors are considered for this project.

3. CONTRACT COMPLIANCE INFO: 13-6094431, expires 3/8/24, Majority, DAX No. 25646.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Hatch Associates Consultants, Inc.

4. FUTURE CONTRACT MODIFICATION(S): This is the final renewal to the agreement.

5. FISCAL IMPACT: There are sufficient funds and budgetary authority within the Sewer G.O. Bonds Fund - Fund No. 6109 for this expenditure.

To authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Hatch Associates Consultants, Inc. for the Division of Sewerage & Drainage (DOSD) Roof Replacements, No. 2 Project; for the Division of Sewerage & Drainage; and to authorize an expenditure up to \$180,000.00 within the Sewer General Obligations Bond Fund. (\$180,000.00)

WHEREAS, Contract No. PO143499 was authorized by Ordinance No. 2295-2018, passed September 24, 2018, was executed on October 30, 2018, and approved by the City Attorney on October 31, 2018, for the DOSD Roof Replacements, No. 2 Project; and

WHEREAS, Contract Renewal No. 1 PO189219 was authorized by Ordinance No. 1729-2019 passed July 11, 2019, was executed on September 3, 2019, and was approved by the City Attorney on September 3, 2019; and

WHEREAS, Contract Renewal No. 2 PO257821 was authorized by Ordinance No. 2544-2020 passed December 7, 2020, was executed on January 28, 2021, and was approved by the City Attorney on February 1, 2021; and

WHEREAS, Contract Renewal No. 3 PO302773 was authorized by Ordinance No. 2581-2021 passed November 1, 2021, was executed on December 3, 2021, and was approved by the City Attorney on December 3, 2021; and

WHEREAS, Contract Renewal No. 4 (current) is needed for Step 3 Services During Construction for the 2023 roofing system replacements for DOSD facilities; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Hatch Associates Consultants, Inc. for the DOSD Roof Replacements, No. 2 Project; and

WHEREAS, it is necessary to authorize an expenditure within the Sewer G.O. Bonds Fund, for the Division of Sewerage & Drainage; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage & Drainage, to authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Hatch Associates Consultants, Inc., for the DOSD Roof Replacements, No. 2 Project, 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 Public Utilities is hereby authorized and directed to renew and increase the professional engineering services agreement with Hatch Associates Consultants, Inc. (FID# 13-6094431); 88 E Broad St., Suite 1980, Columbus, Ohio 43215; for the DOSD Roof Replacements, No. 2 Project, in an amount up to \$180,000.00

SECTION 2. That this Renewal is in compliance with Chapter 329 of Columbus City Codes. This is the final renewal to the agreement.

SECTION 3. That the expenditure of \$180,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6109 - Sewer G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1644-2022

Drafting Date: 6/2/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Public Safety Director to modify the current contract with ShotSpotter, Inc. to continue a gunfire detection, alert, and analysis program for a year. The department has deployed technology commonly known as ShotSpotter, a subscription based service that involves the installation of a gunfire sensor network in areas identified by the City. These sensors connect to a cloud-based data center infrastructure, providing a 24/7/365 gunfire monitoring service within a nine (9) square-mile radius of the installed sensor infrastructure.

In addition to gunfire detection, the ShotSpotter service will notify law enforcement agencies of gunfire incidents and direct them to the precise location of illegal gunfire. The service also offers the capability to instantly notify officers of shootings in progress with real-time data delivered to dispatch officers, patrol cars, and smart phones. The alerts are intended to improve police response to incidents of gunfire, enhance officer safety, speed aid to victims, assist in investigations and the collection of evidence, and ultimately, the apprehension of dangerous offenders.

The data collected from this gunfire detection service can also be used to help prevent future crimes by

informing law enforcement of prospective locations where gun related crimes are likely to occur. Agencies that have adopted ShotSpotter Technology as part of a comprehensive crime-reduction strategy have reported reductions in urban gunfire by up to 80 percent and related violent crime by as much as 40 percent. The gunfire detection system can also be integrated with existing City technology infrastructure to capture, layer, and share data across platforms.

This is a planned modification that is a continuation of existing services. The original contract for services dated October 4, 2018 was established by ordinance 2151-2018 for \$685,000. Modification No 1 authorized via Ordinance 1218-2020 was for only 6 months for existing locations because of ongoing discussions for expansion that had not yet concluded. Modification, number two, was to extend the existing contract for eighteen months for \$922,215.00 and to increase the coverage area for one year for \$210,000. Previously established subscription price through negotiations was used for the cost of this modification. The third modification was to renew the services in the 9 mile radius for a year in the amount of \$630,000.00. This Modification is to renew services in the 12 mile radius for a year in the amount of \$840,000.00.

Because of the established relationship with this contractor and the fact that they have technology in place at the required locations to interface with Columbus police equipment, it is not practical to bid out this service and incur start-up fees and break in coverage.

Original Contract Amount = \$685,000.00

Modification No 1 - \$256,333.56

Modification No 2 - (Includes expansion and longer contracting period) \$1,132,215.00

Modification No 3 - \$630,000.00

Modification No 4 - \$840,000.00

Contract amount including all modifications. \$3,543,548.56

Fiscal Impact: This legislation authorizes an expenditure of \$840,000.00 from the General Fund with Shotspotter, Inc. for a gunfire location, alert, and analysis system. These funds are available within the 2022 General Fund budget. \$685,000.00 was encumbered in 2018 and spent in 2019, \$1,388,548.56 was encumbered in 2020 and spent in 2020 and 2021 \$630,000.00 was encumbered and spent in 2021-2022.

To authorize the Public Safety Director to modify the contract with ShotSpotter, Inc. to continue the use of a gunfire detection, alert, and analysis pilot program; to authorize the expenditure of \$840,000.00 from the General Fund. (\$840,000.00)

WHEREAS, the Department of Public Safety has determined to continue the use of the gunfire detection, alert, and analysis service to assist law enforcement responding to incidents of gunfire in Columbus neighborhoods; and,

WHEREAS, the Department of Public Safety needs to modify the current contract to continue the below services with the system; and,

WHEREAS, ShotSpotter can deliver instant, accurate tactical awareness to the Division of Police including precise location anywhere within coverage area including latitude/longitude and street address, exact time and number of rounds fired and shooter position, speed and direction of travel; and,

WHEREAS, ShotSpotter will provide incident data and forensic data to the Columbus Division of Police including: sequence of rounds fired with time and position data, type or types of weapons used and number of weapons or shooters; and,

WHEREAS, ShotSpotter features built-in interoperability using standards-based communications protocols to

share data across systems, roles, and other agencies for a streamlined and coordinated response to all critical events; and,

WHEREAS, ShotSpotter can interface with video surveillance systems that require guidance to train individual cameras and capture video intelligence at the scene of an incident; and,

WHEREAS, ShotSpotter may improve police response to incidents of gunfire, enhance officer safety, speed aid to victims, assist in investigations and the collection of evidence, and ultimately, the apprehension of dangerous offenders; and,

WHEREAS, agencies that have adopted ShotSpotter as part of a comprehensive crime-reduction strategy have reported reductions in urban gunfire by up to 80 percent and related violent crime by as much as 40 percent; and,

WHEREAS, Shotspotter, Inc. has the necessary skills, experience, and technology platform to ensure that this pilot program is quickly and successfully implemented; and,

WHEREAS, because of the established relationship with this contractor and the fact that they have technology in place at the required locations to interface with Columbus police equipment, it is not practical to bid out this service and incur start-up fees and break in coverage; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Safety to authorize the Director modify a contract with ShotSpotter, Inc. for to continue the use of gunfire location, alert, and analysis system; **now, therefore:**

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

SECTION 1. That the Public Safety Director is hereby authorized to modify the contract with ShotSpotter, Inc. to extend the term for a period of one year for a gunfire detection, alert, and analysis system and to provide the capability of the system to be integrated with existing City technology infrastructure in order to adequately capture, layer, and share data across technology platforms.

SECTION 2. That the expenditure \$840,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, from Dept-Div 30-3003 Public Safety, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

SECTION 3. 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.

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

Legislation Number: 1650-2022

Drafting Date: 6/2/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize an appropriation of \$2,787,720.37 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, software maintenance and

licenses, maintenance services, and community education expenses for the Division of Police. (\$2,787,720.37)

WHEREAS, monies were received from seized and forfeited property; and,

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and,

WHEREAS, there is a need to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to fund travel and training needs, software maintenance and licenses, maintenance services, and community education expenses; **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$2,787,720.37 is appropriated in Fund 2219 Law Enforcement Contraband Seizure Fund in Object Class 03 Contractual Services, Object Class 02 Materials and Supplies, and Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purposes stated herein in 2022 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

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

Legislation Number: 1663-2022

Drafting Date: 6/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to modify a professional services contract with Arcadis US Inc., to add additional funds of \$120,000.00 for design of the UIRF - Milo Grogan Second Avenue Improvements.

Ordinance 0465-2017 authorized the Director of Public Service to enter into a professional services contract with Arcadis US Inc., for the UIRF - Milo Grogan Second Avenue Improvements project. The contract is to produce construction plans and associated deliverables for improvements to East Second Avenue from Sixth Street to St. Clair Avenue. Improvements will generally consist of new pervious pavement in the parking lane

of 2nd Avenue, resurfacing the remaining existing pavement, replacing the existing curb and installation of curb extensions to define the parking areas. Streetscape improvements will consist of replacement of existing sidewalks, new street trees, and new street lighting with underground circuit. The signals at Cleveland Avenue and St. Clair Avenue will be modified to accommodate the proposed improvements.

Ordinance 2933-2018 authorized the Director of Public Service to modify the contract due to expanding the scope of the project to include the City-owned retaining walls that are adjacent to the project area and assigning detailed design work.

Ordinance 3111-2021 authorized the Director of Public Service to modify the contract to include additional right of way, stormwater and utility design services.

This is an unplanned modification that is necessary to cover the cost of an additional residential wall design, geotech, and utility coordination. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount:	\$400,000.00 (PO074422, Ord. 0465-2017)
The total of Modification No. 1:	\$264,000.00 (PO152651, Ord. 2933-2018)
The total of Modification No. 2:	\$ 70,000.00 (PO304390, Ord. 3111-2021)
The total of Modification No. 3:	<u>\$ 120,000.00</u> (This ordinance)

The contract amount including all modifications: \$854,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Arcadis US Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Arcadis US Inc. is CC009409 and expires 3/18/2023.

3. FISCAL IMPACT

Funding and appropriation, in the amount of \$120,000.00, is available within the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service.

4. EMERGENCY DESIGNATION

Emergency action is requested to prevent delays to the project schedule, to preserve the safety of the traveling public

To authorize the Director of the Department of Public Service to enter into a contract modification with Arcadis US Inc., in connection with the UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$120,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$120,000.00)

WHEREAS, contract no. PO074422 with Arcadis US Inc., in the amount of \$400,000.00, was authorized by ordinance no. 0465-2017; and

WHEREAS, modification no. 1, PO152651, in the amount of \$264,000.00, was authorized by ordinance no. 2933-2018; and

WHEREAS, modification no. 2, PO304390, in the amount of \$70,000.00, was authorized by ordinance no. 3111-2021; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$120,000.00 to provide funds to cover the cost of an additional residential wall design, geotech, and utility coordination; and

WHEREAS, it is necessary to make funds available to pay for the contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Arcadis US Inc., to prevent delays in the project schedule, thereby preserving the public health, peace, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service be, and hereby is, authorized to enter into a contract modification with Arcadis US Inc., 100 E Campus View Blvd, Suite 200, Columbus, Ohio, 43235, for the UIRF - Milo Grogan Second Avenue Improvements project in the amount of \$120,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$120,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P440005-102221 (UIRF - Milo Grogan Second Avenue Improvements), 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.

Legislation Number: 1675-2022

Drafting Date: 6/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into an unplanned modification of the contract with Roberts Service Group, Inc. for electric power system maintenance services for various Department of Public Utilities facilities.

The Department of Public Utilities (DPU) has various electric power equipment at the Division of Sewerage and Drainage (DOSD), the Division of Power (DOP), and the Division of Water (DOW) that requires maintenance services. This equipment is located throughout the facilities associated with DPU's sewage and storm water collection systems and water distribution system, including at the two (2) Wastewater Treatment Plants, Compost Facility, Sewer Maintenance Operations Center, and three (3) Water Treatment Plants. The equipment is also located at various electric substations that service the City of Columbus and its satellite communities.

The work performed under the current contract is for electric power distribution systems and their components that require inspection, testing, maintenance, and repair or replacement, with the majority of the work for industrial equipment and systems ranging from 120V to 15.5 kV. The contract also covers inspection, testing, maintenance, and repair or replacement work on equipment and systems >15.5 kV to 138 kV that requires a contractor or subcontractor with highly specialized experience in high voltage equipment.

The Department of Public Utilities advertised Request for Proposals for the subject services in the City Bulletin in accordance with the relevant provisions of Chapter 329 of City Code. Two hundred and two (202) vendors were solicited (RFQ10714), and four (4) proposals were received and opened on November 7, 2018. The evaluation and final ranking was based upon the criteria in the Request for Proposal and Roberts Service Group, Inc. was determined to be the most qualified responder to provide the necessary electric power system maintenance services.

The original contract, PO153604, was established for a period of one (1) year with three (3) additional one (1) year renewal options contingent upon mutual agreement, availability of funding and approval by Columbus City Council. This is the second modification and it extends the fourth and final year of the contract.

This modification #2 is for the Division of Power to repair a failed substation that supports the O'Shaughnessy Dam. The modification will extend the contract six (6) months to July 16, 2023 to account for the contractor's lead-time in acquiring the necessary equipment. The estimated amount of the modification is \$1,300,000.00. All terms and conditions of the original agreement remain in full force and effect.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification #2 is ADD \$1,300,000.00 Total contract amount including this modification is \$6,126,921.00.
2. Reason additional funds were not foreseen: This modification was unplanned because of a failed substation that supports the O'Shaughnessy Dam.
3. Reason other procurement processes not used: The time sensitive nature of the repairs and that the work under this modification is within the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost to repair the failed substation is in accordance with current market conditions for the necessary services and equipment.

SUPPLIER:

Roberts Service Group, Inc. | Federal EIN 31-0858835 | D365 Vendor #004397 | Expires 8/24/2023
Roberts Service Group, Inc. holds WBE 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:

\$1,300,000.00 is needed for this contract modification for the Division of Power.

\$321,196.88 has been spent in 2022
\$478,925.81 was spent in 2021
\$731,825.91 was spent in 2020

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency in order to repair a failed substation that supports the O'Shaughnessy Dam. The ordinance will add funding and extend the duration of the contract to account for the contractor's lead-time in acquiring the necessary equipment.

To authorize the Director of Public Utilities to modify and extend the electric power system maintenance services contract with Roberts Service Group, Inc. for the Department of Public Utilities, Division of Power, to authorize the expenditure of \$1,300,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$1,300,000.00)

WHEREAS, the Department of Public Utilities has a contract with Roberts Service Group, Inc. for electric power system maintenance services for the various divisions of the Department; and

WHEREAS, the existing contract provides maintenance services for electric power distribution systems and their components that require inspection, testing, maintenance, and repair or replacement; and

WHEREAS, the majority of the work is on industrial equipment and systems ranging from 120V to 15.5 KV, though there may also be inspection, testing, maintenance, and repair or replacement work on equipment and systems >15.5 kV to 138 kV that require a contractor or subcontractor with highly specialized experience in high voltage equipment; and

WHEREAS, the original contract language allowed for a one (1) year contract with the option to renew the agreement for three (3) additional years contingent upon mutual agreement, budgeted funds and approval by City Council; and

WHEREAS, other Department facilities may be added in the future by modification, and if unforeseen issues

or difficulties are encountered that require additional funding, another ordinance would be processed for the needed funds; and

WHEREAS, the Department of Public Utilities wishes to increase and extend PO153604 with Roberts Service Group, Inc. for electric power system maintenance services to repair a failed substation that supports the O'Shaughnessy Dam; and

WHEREAS, this contract modification #2 will provide the additional funding and time necessary to repair the substation supporting the Dam; and

WHEREAS, the vendor has agreed to increase and extend PO153604 and it is in the best interest of the City to exercise this option; and

WHEREAS, that the expenditure of \$1,300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to modify and extend the current contract for electric power system maintenance services with Roberts Service Group, Inc. without delay in order to repair a failed substation that supports the O'Shaughnessy Dam, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to increase and extend contract No. PO153604 with Roberts Service Group, Inc., 820 North Hague Avenue, Columbus, Ohio 43204, for electric power system maintenance services for the Department of Public Utilities. Total amount of modification #2 is ADD \$1,300,000.00. Total contract amount including this modification is \$6,126,921.00. This modification will extend the contract through and including July 16, 2023.

SECTION 2. That this modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications.

SECTION 3. That the expenditure of \$1,300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

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

same.

Legislation Number: 1689-2022

Drafting Date: 6/7/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify and increase an existing contract with Double Z Construction Company for the King Lincoln District - Long Street, Garfield Avenue, Monroe Avenue and Talmadge Street project (P441770-100000, the “Streetscape Improvements”) project in an amount up to \$312,033.35.

Ordinance 0404-2021 authorized the Director of Public Service to enter into a contract with Double Z Construction Company for the construction of the King Lincoln District - Long Street, Garfield Avenue, Monroe Avenue and Talmadge Street project and to provide for construction administration and inspection services.

Ordinance 1803-2021 authorized the work for modification 1 which consisted of an additional duct vault and 1,888 accumulative feet of additional duct bank conduit installation, and other such work as may be necessary.

The work performed to date for this project consists of the major reconstruction of Long Street, Garfield Avenue, Talmadge Street and Monroe Avenue. The major work components of concrete, asphalt and safety features have all been constructed. The undergrounding of the overhead facilities remains a work item as the power cable, a major component described below, has yet to be procured and installed. Currently, the project from a traffic standpoint has reached substantial completion as traffic is using the full lanes of traffic throughout the corridor. Significant volume of primary electrical and demolition of the existing overhead utilities remains.

The work for modification 2 will consist of significant extra work on the permanent power found primarily underground where the plan documents did not adequately address the appropriate circuitry to conduct the work as programmed. This has caused the project delay costs and significant upcharges in cabling prices due to supply chain shortages. A second significant cost impact to the project was observed on N. Monroe Avenue south of Long Street where updates to the profiles of Long Street had negatively impacted the drainage along the west curb line. To create positive drainage, a significant volume of work is required, including curb and driveway demolition, leveling course of asphalt, milling and fill operation on the current profile of Monroe Avenue. A third extra work item is the effort addressing the orphaned street lights. The project as programmed did not address existing overhead lighting following the projects intention to underground the primary power on the project. An RFP was provided to the contractor for cost estimation and other such work as may be necessary to complete the contract.

The original contract amount, no inspection:	\$	3,275,108.84	(PO265380, Ord. 0404-2021)
The total of Modification No. 1, no inspection:	\$	312,380.00	(PO282842, Ord. 1803-2021)
The total of Modification No. 2, no inspection:	<u>\$</u>	<u>312,033.35</u>	(This Ordinance)
The contract amount including all modifications:	\$	3,899,522.19	

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

2. UNPLANNED MODIFICATION

This is an unplanned modification that is necessary because the design documents do not include the electrical single line diagram in sufficient detail to have included the modification dollars in the original scope. This unforeseen condition met the requirements of extra work in the City of Columbus specification. The planned scope of work did not include the drainage modifications along N. Monroe Avenue at the time of legislation. A service request regarding the drainage issue was brought to the attention of the construction team and it was requested to add the effort into the scope. The plan documents do not adequately address the overhead circuit following the demolition of the overhead circuit. The orphaned lighting was requested by Division of Power to be restored by the construction project. The costs of this extra work item was not contemplated in the original scope. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

3. CONTRACT COMPLIANCE

The contract compliance number for Double Z Construction Company is CC005966 and expires 06/29/2023.

4. Pre-Qualification Status

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

5. FISCAL IMPACT

Funding in the amount of \$312,033.35 is available within the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2021 Capital Improvements Budget and a transfer of funds are necessary to align funding for these project expenditures.

6. EMERGENCY DESIGNATION

Emergency action is requested to prevent unnecessary delays in the completion of modification 2 for the King Lincoln District - Long Street, Garfield Avenue, Monroe Avenue and Talmadge Street project to facilitate the completion of planned improvements in a timely manner, to ensure the safety of the traveling public.

To amend the 2021 Capital Improvements Budget; to authorize the transfer of funds and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a contract with Double Z Construction Company in connection with the King Lincoln District - Long Street, Garfield Avenue, Monroe Avenue and Talmadge Street project; to authorize the expenditure of up to \$312,033.35 from the Streets and Highways Bond Fund; and to declare an emergency. (\$312,033.35)

WHEREAS, contract no. PO265380 with Double Z Construction Company, in the amount of \$3,275,108.84, was authorized by ordinance no. 0404-2021; and

WHEREAS, modification no. 1, PO282842, in the amount of \$312,380.00, was authorized by ordinance no. 1803-2021; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$312,033.35 for the purpose of performing additional construction work in the King Lincoln District - Long Street, Garfield Avenue, Monroe Avenue and Talmadge Street projects; and

WHEREAS, it is necessary to provide for contract payment for that project; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget and transfer cash to align funding for project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify a contract with Double Z Construction Company to in order to prevent delays in the construction schedule and to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended to establish sufficient authority for this project:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted 2019 SIT Supported) / \$2,904,278.00 / (\$253,943.00) / \$2,650,335.00

7704 / P441770-100000/ King Lincoln District - Long, Garfield, Monroe and Talmadge (Voted 2019 SIT Supported)/ \$00.00 / \$253,943.00 / \$253,943.00

SECTION 2. That the transfer of \$253,942.34 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P530282-100051 (Resurfacing - Resurfacing Projects), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), P441770-100000 (King Lincoln District - Long, Garfield, Monroe and Talmadge), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to enter into a contract modification with Double Z Construction Company located at 2550 Harrison Road, Columbus, OH 43204, for the King Lincoln District - Long Street, Garfield Avenue, Monroe Avenue and Talmadge Street project in the amount of \$312,033.35, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$312,033.35 or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P441770-100000 (King Lincoln District - Long Street, Garfield, Monroe and Talmadge), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

same.

Legislation Number: 1693-2022

Drafting Date: 6/7/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Information Systems for hosting and ongoing support of an electronic medical records system. The original agreement (EL016122) was authorized by ordinance 1489-2014, passed July 21, 2014. The agreement was most recently renewed and authorized under the authority of ordinance 1712-2021, passed July 12, 2021 through purchase order PO285105. This ordinance will authorize continuing services for the term period of August 1, 2022 to July 31, 2023, at a cost of \$370,836.08. This ordinance authorizes the expenditure of \$370,836.08, from the Health Department's direct charge allocation of the Information Services Operating Fund, for the above-described purposes.

The hosted NextGen system enables the Columbus Public Health Department to operate five major clinical operations, which provide an extensive array of services. These services include patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations.

This ordinance also requests approval to enter into a contract agreement with NextGen Healthcare Information Systems, LLC in accordance with sole source procurement provisions of Section 329 of the Columbus City Code as it has been determined that NextGen is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software.

FISCAL IMPACT:

In 2020 and 2021, the Department of Technology legislated \$292,998.88 and \$354,660.08 respectively, with NextGen Healthcare Information Systems, LLC for the provisioning, hosting, and ongoing support services of an electronic medical records system utilized by the Columbus Public Health Department. The cost for the 2022-2023 hosting and ongoing support services for the electronic medical records system is \$370,836.08. Funds are budgeted and available in the Department of Technology, Information Services Operating Fund. Including this ordinance, the aggregate contract total is \$2,549,852.92.

EMERGENCY:

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

CONTRACT COMPLIANCE:

Vendor Name: NextGen Healthcare Information Systems, LLC; FID#/CC#: 33-0702959; Expiration
Date: 03/19/2023
(City/DAX Vendor Acct # 006326)

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Information Systems, LLC for hosting and

ongoing support of an electronic medical record system; in accordance with sole source provisions in the Columbus City Code; to authorize the expenditure of \$370,836.08 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$370,836.08)

WHEREAS, it is necessary to authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical records system for a term of one (1) year, from August 1, 2022 to July 31, 2023, at a cost of \$370,836.08, in accordance with the sole source procurement provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, the original agreement (EL016122) was authorized by ordinance 1489-2014, passed July 21, 2014 and most recently by 1712-2021, passed July 12, 2021 through purchase order PO285105; and

WHEREAS, the hosted NextGen system enables the Columbus Public Health Department to operate five major clinical operations, which provide an extensive array of services. The software enables patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations; and

WHEREAS, it has been determined that NextGen Healthcare Information Systems, LLC is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director to enter into contract with NextGen HealthCare Information Systems, LLC for a term of one year, on behalf of the Health Department, for hosting and ongoing support of an electronic medical record system and to authorize the additional funding to maintain uninterrupted service, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to enter into a contract with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical records system for the coverage term period from August 1, 2022 to July 31, 2023, at a cost of \$370,836.08 in accordance with the sole source provisions of the Columbus City Code.

SECTION 2. That the total expenditure of \$370,836.08 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, and the Columbus Public Health Operating Fund as follows in the attachment to this ordinance: **(Please see attachment 1693-2022 EXP)**

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

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

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

Legislation Number: 1710-2022

Drafting Date: 6/8/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Automotive Batteries with Crown Battery Manufacturing Company, Inc. The Division of Fleet Management is the primary user for Automotive Batteries. Automotive Batteries are used to maintain City vehicles. The term of the proposed option contract would be approximately two (2) years, expiring September 30, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 2, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ021786). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Crown Battery Manufacturing, Inc., CC# 019969 expires 5/17/2024, All Items, \$1.00

Total Estimated Annual Expenditure: \$150,000, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Batteries with Crown Battery Manufacturing, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

WHEREAS, the Automotive Batteries UTC will provide for the purchase of Automotive Batteries used to maintain City vehicles; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 2, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Automotive Batteries; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Automotive Batteries in accordance with Request for Quotation RFQ021786 for a term of approximately two (2) years, expiring September 30, 2024, with the option to renew for one (1) additional year, as follows:

Crown Battery Manufacturing, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1717-2022

Drafting Date: 6/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and extend the contract with Ohio Basement Authority for the Volunteer Sump Pump Program - Blueprint North Linden 1, Phase 2 Project, Capital Improvements Project No. 650876-111191, for the Division of Sewerage & Drainage.

Work under the original contract included sump pump installation in properties in the North Linden 1 area.

Modification No. 1 (current) is being requested to extend the contract timeline and to expand the scope of work allowing sump pump installation in properties outside the North Linden 1 area.

Updated Planning Area: 99 - Citywide

1.1 Amount of additional funds to be expended: \$0.00*

Original Contract Amount: \$1,852,944.83 (PO188338)

Modification No. 1 (current): \$ 0.00

Total (Orig. + Mod 1): \$1,852,944.83

*Funds will be used from the available balance under PO188338.

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

This modification will allow contract work to be performed outside of the Linden 1 area. Since the Department is under a mandate from Ohio EPA to eliminate sanitary sewer overflows and basement back-ups, it behooves us to use remaining funds on the current contract to address issues in other areas without adding the additional expense of soliciting new proposals. Ohio Basement Authority was the sole bidder under the original solicitation and the Department is satisfied with the quality of their work.

1.3. Reason other procurement processes are not used:

Solicitation of new proposals would result in significant loss of time and project knowledge.

1.4. How cost of modification was determined:

This is a no-cost modification; remaining funds on PO188338 will be used for the expanded scope.

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

The Department of Public Utilities is under a mandate from Ohio EPA to eliminate sanitary sewer overflows and basement back-ups. The sump pumps being installed are designed to reduce residential backups in the impacted area(s).

3. CONTRACT COMPLIANCE INFO: 38-3823702, (in process of being updated), MAJ, DAX No. 15314

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

4. FISCAL IMPACT: This is a no-cost modification; remaining funds on PO188338 will be used for the expanded scope.

To authorize the Director of Public Utilities to modify and extend the contract with Ohio Basement Authority, for the Volunteer Sump Pump Program - Blueprint North Linden 1, Phase 2 Project; for the Division of Sewerage & Drainage. (\$0.00)

WHEREAS, Contract No. PO188338 was authorized by Ordinance No. 1769-2019, passed July 22, 2019, was executed on August 26, 2019, and approved by the City Attorney on August 28, 2019, for the Volunteer Sump Pump Program - Blueprint North Linden 1, Phase 2 Project; and

WHEREAS, Modification No. 1 (current) is needed to extend the contract timeline and to expand the scope of work allowing sump pump installation in properties outside the North Linden 1 area.; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and extend the contract with Ohio Basement Authority for the Volunteer Sump Pump Program - Blueprint North Linden 1, Phase 2 Project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage & Drainage, to authorize the Director of Public Utilities to modify and extend the contract with Ohio Basement Authority, for the Volunteer Sump Pump Program - Blueprint North Linden 1, Phase 2 Project, 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 Public Utilities is hereby authorized and directed to modify and extend the contract with Ohio Basement Authority, FID #38-3823702, 2421 McGaw Rd., Obetz, Oh 43207; for the Volunteer Sump Pump Program - Blueprint North Linden 1, Phase 2 Project.

SECTION 2. That this Modification is in compliance with Chapter 329 of Columbus City Codes. This is the sole modification to the contract.

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

SECTION 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1721-2022

Drafting Date: 6/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of the Department of Finance and Management to enter into a license agreement with Nationwide Children’s Hospital (NCH) for occupancy of clinical space at the Hilltop Early Learning Center, 45 Clarendon Avenue; and to declare an emergency.

WHEREAS, the City has constructed a medical clinic within its new Hilltop Early Learning Center (HELCO) located at 45 Clarendon Avenue for the provision of medical services as part of the supporting programs for the children enrolled at HELCO to help them succeed in pre-school; and

WHEREAS, Nationwide Children’s Hospital (NCH) has agreed to provide school based health services for the students enrolled at HELC, including comprehensive primary care, early childhood mental health services, parenting classes, and related health services; and

WHEREAS, it is necessary to enter into a license agreement in order to set the terms and conditions for NCH’s occupancy of approximately 1,992 rentable square feet of clinic space on the first floor, identified as the Wellness Center, of the Hilltop Early Learning Center; and

WHEREAS, the Department of Finance and Management has determined that providing clinical space and related building services as “in kind” support to NCH for the provision of medical services as part of the supporting programs for the children enrolled at HELC serves a public purpose and therefore, the license should be granted; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department in that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute a license agreement, on behalf of the City, with Nationwide Children’s Hospital, an Ohio non-profit corporation, for occupancy of the Wellness Center, at 45 Clarendon Avenue, Hilltop Early Learning Center, to provide school based health services for students enrolled at HELC, including comprehensive primary care, early childhood mental health services, parenting classes, and related health services so that services will be in place for the start of the 2022 school year, all for the preservation of the public peace, property, health and safety; **now, therefore:**

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

Section 1. That the Director of the Department of Finance and Management, be and hereby is authorized to enter into a license agreement, as prepared and approved by the Real Estate Division, Department of Law, by and between the City and with Nationwide Children’s Hospital (NCH) to set the terms and conditions associated with NCH occupancy of approximately 1,992 rentable square feet of clinical space identified as the Wellness Center in the Hilltop Early Learning Center at 45 Clarendon Avenue.

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

Legislation Number: 1722-2022

Drafting Date: 6/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Ordinance 0441-2022, passed by Columbus City Council February 28, 2022, authorized the

Director of the Department of Finance and Management to enter into a Startup Contract, Operation Agreement, and License Agreement, (Agreements) with Columbus Early Learning Centers (CELC), the operator and the primary tenant of the City's new Hilltop Early Learning Center (Learning Center) located at 45 Clarendon Avenue. Due to the impact of COVID on the product supply chain, there have been significant delays in the delivery of several key components necessary for the completion of the construction of the Hilltop Early Learning Center. The actual delivery date for these key components is still uncertain at this time. These delivery delays may cause a postponement of the construction completion date and receipt of a final occupancy permit. In the event that the completion date and occupancy date must be delayed, it will be necessary to amend the Agreements to reflect this change. This ordinance authorizes the Director of Finance and Management to execute those amendments to the Agreements that may be necessary to modify the effective dates and other corresponding terms caused by a postponement of the construction completion date and receipt of a final occupancy permit for the Learning Center.

Fiscal Impact: None at this time.

Emergency action is requested to allow the Agreements to be immediately amended as necessary to modify the effective dates and other corresponding terms in the event that the construction completion date and occupancy date of the Learning Center are postponed.

To authorize the Director of the Department of Finance and Management to execute those amendments to Agreements with Columbus Early Learning Centers as may be necessary to modify the effective dates and other corresponding terms in the event that there is a change in the construction completion date and occupancy of the Hilltop Early Learning Center; and to declare an emergency (\$0.00)

WHEREAS, due to the impact of COVID on the product supply chain, there have been significant delays in the delivery of several key components necessary for the completion of construction of the Hilltop Early Learning Center (Learning Center); and

WHEREAS, the actual delivery date of these key components is still uncertain and delays in their delivery may cause a postponement of the construction completion date and receipt of a final occupancy permit; and

WHEREAS, based on the construction completion and occupancy date for the Learning Center original projected, the City entered into a Startup Contract, Operation Agreement, and License Agreement, with Columbus Early Learning Centers (CELC) (Agreements) for the operation and tenancy of the Learning Center; and

WHEREAS, in the event that the Learning Center construction completion date and occupancy date must be postponed, it will be necessary to amend the effective dates and other corresponding terms of the Agreements with CELC to reflect this change; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to execute those amendments to the Agreements with Columbus Early Learning Centers as may be necessary to modify the effective dates and other corresponding terms in the event that the completion and occupancy of the Learning Center is postponed, thereby preserving the public health, peace, property, safety, and welfare; and **now, therefore**,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into those amendments to the Operation Agreement, Startup Contract, and License Agreement with Columbus Early Learning Centers, as prepared and approved by the Department of Law, Division of Real Estate and the General Counsel Section to modify the effective dates and other corresponding terms as may be necessary due to a change in the construction completion and occupancy date of the Hilltop Early Learning Center.

SECTION 2. That for the reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1739-2022

Drafting Date: 6/10/2022

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 \$50,000 from the Franklin County Office of Justice Policy & Programs, and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court. This grant will fund services provided by Satellite Tracking of People LLC for electronic monitoring of probationers.

Emergency Legislation is requested so that the grant funds can be used as close to the start date of July 1 as possible.

FISCAL IMPACT

\$50,000.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy & Programs; to appropriate \$50,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing electronic monitoring of probationers and to enter into contract with Satellite Tracking of People LLC ; and to declare an emergency. (\$50,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support to monitor probationers; and

WHEREAS, grant monies from the Franklin County Office of Justice Policy & Programs, in the amount of \$50,000 are available to provide for monitoring; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative Judge to approve the acceptance of this grant so that the grant funds can be used as close to the start date of July 1 as possible, thereby preserving the public health, peace, safety, and welfare; now, therefore,

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$50,000 from the Franklin County Office of Justice Policy & Programs and enter into contract with Satellite Tracking of People LLC .

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 upon receipt of an executed grant agreement for any other purpose during the months ending 6/30/2023, the sum of \$50,000 is appropriated to the Franklin County Municipal Court.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative 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 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 calendar year ending 12/31/2023 any additional awarded funds are appropriated in Fund 2220 according to notification of award or grant agreement by the grantor.

SECTION 6. That for the reasons stated in the preamble herein, which are 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 vetoes nor approves the same.

Legislation Number: 1740-2022

Drafting Date: 6/10/2022

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 \$110,000 from the Franklin County Office of Justice Policy & Programs, and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court. This grant will fund services provided by Alvis, Inc for defendants to stay out of jail and retain their employment. Defendants reside at Alvis at all times except when released for work.

Emergency Legislation is requested so that the grant funds can be used as close to the start date of July 1 as possible.

FISCAL IMPACT

\$110,000.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy & Programs; to appropriate \$110,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing work release for defendants and to enter into contract with Alvis, Inc ; and to declare an emergency. (\$110,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support to allow defendants to retain employment and out of jail; and

WHEREAS, grant monies from the Franklin County Office of Justice Policy & Programs, in the amount of \$110,000 are available to provide for work release; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative Judge to approve the acceptance of this grant so that the grant funds can be used as close to the start date of July 1 as possible, thereby preserving the public health, peace, safety, and welfare; now, therefore,

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$110,000 from the Franklin County Office of Justice Policy & Programs and enter into contract with Alvis, Inc .

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 upon receipt of an executed grant agreement for any other purpose during the months ending 6/30/2023, the sum of \$110,000 is appropriated to the Franklin County Municipal Court.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative 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 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 calendar year ending 12/31/2023 any additional awarded funds are appropriated in Fund 2220 according to notification of award or grant agreement

by the grantor.

SECTION 6. That for the reasons stated in the preamble herein, which are 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 vetoes nor approves the same.

Legislation Number: 1741-2022

Drafting Date: 6/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection - Broad Street at James Road project.

The Department of Public service is engaged in the Intersection - Broad Street at James Road project. The project will construct dual southbound left-turn lanes, provide protected only southbound left-turn phasing and realign northbound and southbound left-turn lanes to provide additional sight distance. It will also include, exclusive right-turn lanes on the northbound and southbound approaches, reconstruct the existing traffic signal with backplates, and modify signal timing.

Ordinance 1227-2021 authorized the City Attorney's Office to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection - Broad Street at James Road project. Funding in the amount of \$569,645.00 was established to begin acquiring the needed property rights. This ordinance requests an additional \$416,605.00 that is estimated to be needed to complete the acquisition for this project. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

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

2. FISCAL IMPACT

There is a reimbursable budgeted amount of \$326,605.00 for this project within the Federal Transportation Grants Fund, Fund 7765, Grant #G592104 (Broad St at James Rd 110388). Funds will need to be appropriated.

The remaining balance of \$90,000.00 is available within the Streets and Highways Bond Fund, Fund 7704. The funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program to ensure the safety of the traveling public.

To authorize the City Auditor to appropriate \$326,605.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection - Broad Street at James Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$416,605.00 from the Streets & Highways Bond Fund and the Federal Transportation Grants Fund; and to declare an emergency. (\$416,605.00)

WHEREAS, the City of Columbus is engaged in the Intersection - Broad St at James Rd project; and

WHEREAS, the project will include constructing dual southbound left-turn lanes, providing protected-only southbound left-turn phasing and realigning northbound and southbound left-turn lanes to provide additional sight distance; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, Ordinance 1227-2021 authorized the City Attorney's Office to expend up to \$569,645.00 to hire professional services and to negotiate with property owners to begin acquisition of the various property rights necessary to complete the Intersection - Broad Street at James Road project; and

WHEREAS, additional right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$416,605.00; and

WHEREAS, Federal Transportation grant funds will be used to pay for a portion of this project; and

WHEREAS, this ordinance authorizes funding in the amount of \$416,605.00 for that purpose; and

WHEREAS, it is necessary to authorize the City Auditor to appropriate \$326,605.00 within the Federal Transportation Grants Fund; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$416,605.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection - Broad St. at James Rd. project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize City Attorney to execute the necessary right-of-way acquisitions for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$326,605.00 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant #G592104 (Broad St at James Rd 110388), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Intersection - Broad St at James Rd project in an amount up to \$416,605.00.

SECTION 3. That the expenditure of \$90,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund) in Dept-Div 5913 (Traffic Management), Project P538005-100000 (Intersection - Broad St at James Rd), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$326,605.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant #G592104 (Broad St at James Rd 110388), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1749-2022

Drafting Date: 6/12/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the software upgrade to Motorola legacy radios that will no longer be supported by the vendor unless they are upgraded (flashed). The City has approximately 1,000 legacy radios that need flashed by Motorola's deadline of June 30th. Upgrading these radios is not only less expensive than the purchase of new radios, but will also ensure that our city radios

are compliant with the State of Ohio mandate of the implementation of Link Layer Authorization on all radios on the statewide system. Link Layer is a security protocol that forms a two factor authentication process for a radio to operate on the state system

Bid Information: This upgrade is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code. The legacy radios are Motorola radios that require proprietary software and infrastructure owned by Motorola Solutions Inc. No other vendor has access to Motorola source code and Motorola has not authorized any dealer or other party to obtain such access.

Contract Compliance: Motorola Solutions Inc. V#007169 36-1115800 expiration 7/1/2023

Emergency Designation: Emergency designation is requested to ensure that Motorola's deadline for support is met.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$138,750.00 with Motorola for the flashing of city of Columbus radios. Funding for this expenditure is available in Support Services' 2022 general fund appropriation.

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the upgrade of city of Columbus 800MHz radios in accordance with the sole source provisions of the Columbus City Codes; to authorize an expenditure of \$138,750.00 from Public Safety's General Fund budget; and to declare an emergency. (\$138,750.00).

WHEREAS, the Division of Support Services is responsible for the acquisition and maintenance of the city's 800 MHz radios used by our safety forces; and,

WHEREAS, the Division of Support Services has a need to enter into contract with Motorola for the software upgrade to approximately 1,000 of these radios in order to maintain maintenance support from Motorola; and,

WHEREAS, Motorola is the only known company that can provide the software upgrade to these Motorola radios; and,

WHEREAS, the contract is being entered into under the Sole Source Provision of Chapter 329 of the Columbus City Codes; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director of Public Safety to enter into contract with Motorola Inc. to upgrade the software of approximately 1,000 radios, to ensure that Motorola's deadline for support is met thereby preserving the public peace, health, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into contract with Motorola Inc. for the software upgrade of approximately 1,000 800 MHz Radios in the amount of \$138,750.00

SECTION 2. That the expenditure of \$138,750.00, 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 the above contract is hereby made in accordance with the Sole Source procurement 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.

Legislation Number: 1751-2022

Drafting Date: 6/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

“Fast Eddie Callahan” is a police canine that has been in service with the Division of Police’s Therapy Dog Unit for three years and needs to be retired.

“Fast Eddie Callahan’s” handler is retiring effective June 15, 2022. Officer John Gagnon has agreed to accept all financial and legal responsibilities by accepting Canine Fast Eddie Callahan as a retired police service dog. It would be in the best interest of the Division to take “Fast Eddie Callahan” out of service and retire him.

It is recommended that “Fast Eddie Callahan” be sold to Officer John Gagnon, who is “Fast Eddie Callahan’s” handler.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Fast Eddie Callahan”, and assigns that liability to Officer John Gagnon.

FISCAL IMPACT:

There is no replacement canine at this time.

To authorize and direct the Finance and Management Director to sell to Officer John Gagnon , for the sum of \$1.00, a police canine with the registered name of “Fast Eddie Callahan” which has no further value to the Division of Police; and to waive the provisions of City Code-Sale of City-owned personal property.

WHEREAS, “Fast Eddie Callahan” has been a Therapy Dog Unit canine with the Division of Police for three

years; and

WHEREAS, “Fast Eddie Callahan’s” handler is retiring on June 15, 2022.

WHEREAS, it is in the best interest of the City to allow this canine to be purchased by Officer John Gagnon for the sum of \$1.00; now therefore

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

Section 1. That the Finance and Management Director is hereby authorized and directed to sell a police canine with the registered name of “Fast Eddie Callahan” to Officer John Gagnon for the sum of \$1.00.

Section 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.34- Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific canine to Officer John Gagnon .

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

Legislation Number: 1752-2022

Drafting Date: 6/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to modify and increase the existing professional engineering services agreement with Black & Veatch Corporation, for the Division of Sewerage & Drainage’s Wastewater Treatment Facilities (WWTF) Upgrade, General Program #4 Project, CIP No. 650360-100002.

This agreement will provide Overall Engineering Consultant (OEC) Services for said project. OEC services include providing technical and engineering assistance to the City and its design professionals in planning and coordination of the work. Additional information relating to project tasks can be found on the attachment “ORD 1752-2022”.

Modification No. 2 (current) is unplanned and needed to provide funding for two new projects: the newly announced Intel facility and the existing CEPT treatment system at Southerly. (The CEPT system at Southerly requires a detailed treatment effectiveness study as a part of the new Ohio EPA NPDES permit that became effective January 2022).

Community Planning Area: 99 - Citywide

1.1 Amount of additional funds to be expended: \$500,000.00

Original Contract	\$1,000,000 PO034617
Modification #1	\$1,000,000 PO095735
Renewal #1	\$1,000,000 PO153882

Renewal # 2	\$1,609,900 PO209574
Renewal # 3	\$1,000,000 PO264043
Renewal # 4	\$1,000,000 PO308100
Modification #2 (current)	\$500,000 (current)
CURRENT PROPOSED TOTAL	\$7,109,900

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

A modification of funds for the 6th year of the 6-year agreement was planned, however, work under this modification is unplanned due to two new projects mentioned above.

1.3. Reason other procurement processes are not used:

The original agreement was set up as a 6-year effort funded by annual renewals as it includes tasks that stretch across several funding years, and because the nature of the work requires the firm to develop a deep and detailed understanding of our plants and how we operate them. Bidding out this work would risk funding this substantial startup effort again, and would require the multi-year work to start again at the beginning.

1.4. How cost of modification was determined:

The cost proposal was provided by Black & Veatch Corporation, reviewed by the Division of Sewerage and Drainage, and was deemed acceptable.

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

The project provides many metrics on various environmental factors that are noted in the work to be performed. The information provided assists and guides the City in decision making on environmental issues. These decisions have a direct impact on the capital improvement program budget amounts and scheduling to address the environmental needs. No community outreach is considered for this project.

3. CONTRACT COMPLIANCE No.: 43-1833073 | MAJ | Exp. 9/2/2023 | Vendor # 008038

Searches in the Excluded Party List System (Federal) produced no findings Black & Veatch Corporation.

4. FUTURE RENEWAL/MODIFICATION(S): This modification funds the 6th year of the 6 year agreement. The expiration date of this agreement is December 2022, however, work performed during 2022 may extend into 2023 (using previously authorized funds).

5. FISCAL IMPACT: A transfer of funds within the Sanitary Sewer General Obligation Bond Fund - Fund No. 6109 will be necessary as well as an amendment to the 2021 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Black & Veatch Corporation, for the Division of Sewerage & Drainage’s Wastewater Treatment Facilities Upgrade, General Program #4 Project; to authorize a transfer and expenditure up to \$500,000.00 within the Sanitary Sewer General Obligation Bond Fund; and to amend the 2021 Capital Improvement Budget. (\$500,000.00)

WHEREAS, Contract No. PO034617 was authorized by Ordinance No. 2119-2016, passed September 19,

2016, was executed on November 1, 2016, and approved by the City Attorney on November 10, 2016; and

WHEREAS, Contract Modification No. 1 under PO095735, was authorized by Ordinance No. 2630-2017, passed October 23, 2017, was executed on November 29, 2017, and approved by the City Attorney on December 18, 2017; and

WHEREAS, Contract Renewal No. 1 under PO153882, was authorized by Ordinance No. 3058-2018, passed December 10, 2018, was executed on January 17, 2019, and approved by the City Attorney on January 18, 2019 for the Dublin Road Water Plant Misc. Improvements - Basin Clarifier Rehab. Project; and

WHEREAS, funding under this ordinance was changed from a Modification to a Renewal due to clarification from the City Attorney's Office; and

WHEREAS, Contract Renewal No. 2 under PO209574, was authorized by Ordinance No. 2931-2019, passed December 2, 2019, was executed on January 3, 2020, and approved by the City Attorney on January 21, 2021; and

HEREAS, Contract Renewal No. 3 under PO264043, was authorized by Ordinance No. 2716-2020, passed December 14, 2020, was executed on March 18, 2021, and approved by the City Attorney on March 22, 2021; and

WHEREAS, Contract Renewal No. 4 under PO308100, was authorized by Ordinance No. 2937-2021, passed December 13, 2021, was executed on January 13, 2022, and approved by the City Attorney on January 20, 2022; and

WHEREAS, Contract Modification No. 2 (current) is unplanned and is needed to provide funding for the newly announced Intel facility and the existing CEPT treatment system at Southerly Waste Water Treatment Plant; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify and increase the professional engineering services agreement with Black & Veatch Corporation for the Wastewater Treatment Facilities Upgrade, General Program #4 Project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Sanitary Sewer System GO Bond Fund - Fund No. 6109, for the Division of Sewerage & Drainage; 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, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to modify and increase the professional engineering services agreement with Black & Veatch Corporation for the Wastewater Treatment Facilities Upgrade, General Program #4 Project, for the preservation of the public health and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the professional

engineering services agreement with Black & Veatch Corporation, 4016 Townsfair Way, Suite 210, Columbus, Ohio 43219, for the Wastewater Treatment Facilities Upgrade, General Program #4 Project, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That this unplanned Modification is in compliance with Chapter 329 of Columbus City Codes. This is the last request for funding against this agreement.

SECTION 3. That the transfer of \$500,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Sanitary Sewer System GO Bond Fund - Fund No. 6109, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is hereby amended, within the Sanitary Sewer System GO Bond Fund - Fund No. 6109, per the account codes in the attachment to this ordinance.

SECTION 5. That an expenditure up to \$500,000.00, or so much thereof as may be needed, is hereby authorized within the Sanitary Sewer System GO Bond Fund - Fund No. 6109, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. 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 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1753-2022

Drafting Date: 6/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with Osborn Engineering for the Division of Water (DOW) Safety Improvements Project, Capital Improvements Project No. 690578-100000, Division of Water Contract No. 2206.

Work performed to date was for preliminary design services assessing the Division of Water's safety needs, evaluating adequate safety solutions, and prioritization for implementation.

Modification No. 1 (current) will design safety improvements using applicable guidelines and practices at various DOW facilities to prepare a set of bid documents for subsequent installation. Safety improvements may include but are not limited to modification / installation of guardrails, ladders, fall protection systems, signage, and machine guarding.

The Community Planning Area for this project is "99 - Citywide" since work will be performed throughout multiple community planning areas.

1.1 Amount of additional funds to be expended: \$400,025.00

Original Agreement Amount:	\$219,300.00 (PO261485)
Modification No. 1 (current):	<u>\$400,205.00</u>
Total (Orig. + Mod 1):	\$619,325.00

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

Ordinance No. 2835-2020 indicated two (2) modifications to the agreement would be needed for detailed design & bidding services and Engineering Services During Construction.

1.3. Reason other procurement processes are not used:

This contract was anticipated to be funded in phases as indicated in the original request for proposals and legislation under Ordinance No. 2835-2020. Osborn Engineering is familiar with the details of the project and has compiled a Basis of Design Report detailing their findings and recommendations. The process of selecting and contracting with a new consultant team to review documents prepared by Osborn Engineering would delay the project and increase engineering and construction costs.

1.4. How cost of modification was determined:

Cost proposals were provided by Osborn Engineer, reviewed by the Division of Water, and deemed acceptable.

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

This project will address miscellaneous safety needs at various Division of Water facilities which will improve employee working conditions and reduce the potential for employee injuries. Most improvements will occur within secure areas that are not accessible to the public; for these projects no community outreach activities are anticipated. Community outreach activities will be considered for improvements that occur within areas accessible to the public, but at this time, outreach is not expected to be needed. The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices and will be involved in applying DPU's environmental management system (EMS) to the construction projects.

3. CONTRACT COMPLIANCE INFO: 34-0445030, expires 10/15/23, MAJ, DAX No. 6417

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

4. FUTURE MODIFICATION(S): Modification No. 2 (future) will be needed for Engineering Services During Construction.

5. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund - Fund No. 6006 will be necessary as well as an amendment to the 2021 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Osborn Engineering for the Division of Water (DOW) Safety Improvements Project; to authorize a transfer and expenditure up to \$400,025.00 within the Water General Obligation Bonds Fund; and to amend the 2021 Capital Improvements Budget. (\$400,025.00)

WHEREAS, Contract No. PO261485 was authorized by Ordinance No. 2835-2020, passed February 1, 2021, was executed on March 3, 2021, and approved by the City Attorney on March 5, 2021, for the Division of Water (DOW) Safety Improvements Project; and

WHEREAS, Modification No. 1 (current) is needed for detailed design and bidding services; and

WHEREAS, Modification No. 2 (future) will be needed for Engineering Services During Construction; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Osborn Engineering for DOW Safety Improvements Project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water G.O. Bonds Fund - Fund No. 6006, for the Division of Water; 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, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Osborn Engineering for the DOW Safety Improvements Project, 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 Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with Osborn Engineering, FID #34-0445030, 990 West Third Street, Suite 200, Columbus, Ohio 43212; for the DOW Safety Improvements Project, in an amount up to \$400,025.00.

SECTION 2. That this Modification is in compliance with Chapter 329 of Columbus City Codes. Modification No. 2 (future) will be needed for Engineering Services During Construction.

SECTION 3. That the transfer of \$2,725.00 or so much thereof as may be needed, is hereby authorized between projects within the Water G.O. Bonds Fund - Fund No. 6006, per the account codes in the attachment to this ordinance. (There is already \$397,300 in Fund 6006, CIP 690576.)

SECTION 4. That the 2021 Capital Improvements Budget is hereby amended in the Water G.O. Bonds Fund - Fund No. 6006, per the account codes in the attachment to this ordinance.

SECTION 5. That an expenditure up to \$400,025.00, or so much thereof as may be needed, is hereby authorized in the Water G.O. Bonds Fund - Fund No. 6006, in Object Class 06 - Capital Outlay, for construction, per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1754-2022

Drafting Date: 6/13/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish Universal Term Contracts (UTCs) for the option to purchase OEM Truck Parts with Rush Truck Centers of Ohio, Inc. and Truck Country of Indiana, Inc. dba Stoops Freightliner. The Division of Fleet Management is the primary user for OEM Truck Parts. OEM Truck Parts are used to repair City commercial vehicles. The term of the proposed option contracts would be approximately two (2) years, expiring September 30, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 9, 2022. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ021793). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Rush Truck Centers of Ohio, Inc., CC# 008512 expires 2/17/2023, Items 1-3, \$1.00

Truck Country of Indiana, Inc. dba Stoops Freightliner., CC# 013531 expires 11/19/2023, Item 5, \$1.00

Total Estimated Annual Expenditure: \$395,000.00, Division of Fleet Management, the primary user

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: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase OEM Truck Parts with Rush Truck Centers of Ohio, Inc. and Truck Country of Indiana, Inc. dba Stoops Freightliner; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025. (\$2.00).

WHEREAS, the OEM Truck Parts UTCs will provide for the purchase of OEM Truck Parts used to repair City commercial vehicles; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 9, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Director of Finance and Management to enter into Universal Term Contracts for the option to purchase OEM Truck Parts with Rush Truck Centers of Ohio, Inc. and Truck Country of Indiana, Inc. dba Stoops Freightliner; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contracts for the option to purchase OEM Truck Parts in accordance with Request for Quotation RFQ021793 for a term of approximately two (2) years, expiring September 30, 2022, with the option to renew for one (1) additional year, as follows:

Rush Truck Centers of Ohio, Inc., Items 1-3, \$1.00
Truck Country of Indiana, Inc. dba Stoops Freightliner., Item 5, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1757-2022

Drafting Date: 6/13/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Office of CelebrateOne has been awarded funds from the CelebrateOne Community Fund and the Nationwide Foundation at the Columbus Foundation. This ordinance is needed to accept and appropriate \$141,000.00 in grant money to support continued work on the Connector Corps and Healthy Beginnings at Home Programs.

The Healthy Beginnings at Home program provides housing stabilization services to Medicaid eligible pregnant women to improve better birth outcomes. The Connector Corps also improves better birth outcomes through home visits and other related services to help pregnant women and infants to their first birthday.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to meet the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program activity is funded in part by the CelebrateOne Fund at the Columbus Foundation and does not generate revenue nor require a City match. The funds will be deposited into Private Grant Fund 2291.

To authorize and direct the Executive Director, Office of CelebrateOne, to accept funds from the Columbus Foundation, in the amount of \$141,000.00 to support programs within CelebrateOne; to authorize the appropriation of \$141,000.00 to the City's Private Grants Fund; and to declare an emergency. (\$141,000.00)

WHEREAS, \$141,000.00 in Private grant funds have been made available to the Office of CelebrateOne through The Columbus Foundation in support of the Connector Corps and Healthy Beginnings at Home programs and,

WHEREAS, \$66,000.00 will be used for support of the Connector Corps program and \$75,000 will be used to support the Healthy Beginnings at Home program: and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to meet grant deliverables. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Office of CelebrateOne in that it is immediately necessary to authorize the Director to accept this grant from the Columbus Foundation, and to appropriate these funds to the Office of CelebrateOne so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to meet the grant deliverables, 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 Executive Director, Office of CelebrateOne, is hereby authorized and directed to accept a grant award of \$141,000.00 from the Columbus Foundation in support of the Connector Corps and Healthy Beginnings at Home programs.

SECTION 2. That from the unappropriated monies in the Fund known as the City's Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$141,000.00, and any eligible interest earned during the grant period, is hereby appropriated upon receipt of an executed grant agreement in Fund 2291, to the Office of CelebrateOne, Division No. 40-01, per the accounting codes attached to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Office of CelebrateOne, 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 grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 1761-2022

Drafting Date: 6/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service agreement with the Legal Aid Society of Columbus in an amount up to \$900,000.00 in support of the Tenant Advocacy Project (TAP) to provide legal representation to residents facing an eviction.

Tenants with legal representation are much more likely to avoid an eviction judgment and keep possession of their homes than unrepresented tenants. In addition to these primary effects, a right to counsel offers several secondary benefits to defendants who are sued for eviction. Attorneys may be able to keep eviction filings off tenants' records, arrange for alternative housing, negotiate reasonable amounts of time for tenants to move out, reduce or eliminate money owed to the landlord, or help tenants apply for rental assistance.

With the COVID-19 pandemic continuing to cause financial insecurity for many residents of Columbus, eviction filings are rising, and the increase in eviction hearings will continue into 2023. With these dollars, The Legal Aid Society of Columbus will be able to staff additional TAP attorneys and support staff for one year starting in the fall of 2022.

Emergency Designation: Emergency action is requested to ensure that The Legal Aid Society of Columbus can immediately begin providing additional legal counsel at eviction court on behalf of Columbus residents facing eviction.

Fiscal Impact: Funds are available within the Neighborhood Initiatives subfund to support this contract.

Contract Compliance: the vendor's vendor number is 006124 and is compliant through 3/28/24.

To authorize the Director of the Department of Development to enter into a not-for-profit service agreement with the Legal Aid Society of Columbus in an amount up to \$900,000.00 in support of the Tenant Advocacy Project (TAP) to provide legal representation to residents facing an eviction; to authorize an appropriation and expenditure within the Neighborhood Initiative subfund; and to declare an emergency. (\$900,000.00)

WHEREAS, the COVID-19 pandemic is continuing to cause financial insecurity for many residents of Columbus, resulting in a full docket of eviction filings, which are expected to continue into 2023; and,

WHEREAS, low-income residents in the City of Columbus are in need of legal services to assist them in eviction court and the Legal Aid Society of Columbus provides assistance in advocating on behalf of residents facing eviction; and,

WHEREAS, Columbus City Council is committed to the Legal Aid Society's Tenant Advocacy Project, which aims to keep residents in their homes, and provide legal counsel for residents facing an eviction; 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 not-for-profit service contract with the Legal Aid Society of Columbus to immediately begin providing additional legal counsel at eviction court on behalf of Columbus residents facing eviction; now, therefore

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

SECTION 1: That the Director of the Department of Development is hereby authorized to enter into a not-for-profit service agreement with the Legal Aid Society of Columbus in support of the Tenant Advocacy Project to provide legal representation to residents facing an eviction.

SECTION 2: That the Auditor is hereby authorized and directed to appropriate \$900,000.00 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 per the action authorized by Section 1 of this ordinance, the expenditure of \$900,000.00 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 Director of the Department of Development is hereby authorized to enter into a

not-for-profit service agreement, pursuant to Columbus City Code Section 329.30, with the Legal Aid Society of Columbus in an amount up to \$900,000.00 in order to support the Tenant Advocacy Project to provide legal representation to residents facing an eviction.

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

Legislation Number: 1762-2022

Drafting Date: 6/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1.0 BACKGROUND: This Ordinance authorizes the Director of the Department of Public Utilities to renew and increase the 2018 General Architectural Services agreement for the Division of Water’s Supply Group, with PRIME AE Group, Inc., for Division of Water Contract Number 2156.

This agreement will establish task order-based professional services to augment existing technical support personnel within the Division of Water on an as-authorized, as-needed basis in order to accomplish a wide range of work that may include but is not limited to planning, design, and construction phase architectural services. See attachment “ORD 1762-2022” for further task detail.

This ordinance authorizes Renewal No. 1, in the amount of \$300,000.00, for the estimated architectural needs of the Water Supply Group starting the third quarter of 2022 for approximately one year or until all funds are expended.

Planning area = “99-Citywide”

1.1 Amount of additional funds to be expended:	\$ 300,000.00
Original Agreement:	\$ 300,000.00 (PO149686)
Renewal No. 1 (current):	<u>\$ 300,000.00</u>
Total (Orig. + Renewal #1)	\$ 600,000.00

1.2. Reason other procurement processes are not used:

The original professional services agreement was bid out and planned for a total of two annual contract renewals. This is the first renewal.

1.3. How cost of renewal was determined:

This cost was the budgeted amount in the current Capital Improvement Plan.

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

This contract will provide general architectural services for various tasks which may involve the facilities and/or the resources managed by the Water Supply Group. The tasks performed will assist the Water Supply Group to provide an adequate and safe supply of drinking water which is essential to economic growth and development. At this time no community outreach or input is anticipated.

3.0 CONTRACT COMPLIANCE INFO: 26-0546656, expires 3/1/23, MBE, DAX No. 2102

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

4.0 FUTURE RENEWAL: Renewal No. 2 to this agreement is anticipated in third quarter 2023.

5.0 FISCAL IMPACT: There are sufficient funds and budgetary authority within the Water G.O. Bonds Fund - Fund No. 6006 for this expenditure.

To authorize the Director of the Department of Public Utilities to renew and increase the 2018 General Architectural Services agreement for the Division of Water's Supply Group, with PRIME AE Group, Inc.; and to authorize an expenditure up to \$300,000.00 within the Water General Obligations Bond Fund. (\$300,000.00)

WHEREAS, Contract No. PO149686 was authorized by Ordinance No. 2740-2018, passed November 5, 2018, was executed on December 6, 2018, and approved by the City Attorney on December 10, 2018, for the 2018 General Architectural Services agreement for the Division of Water's Supply Group; and

WHEREAS, Renewal No. 1 (current) is needed to provide professional engineering services for the Water Supply Group starting the third quarter of 2022 for approximately one year or until all funds are expended; and

WHEREAS, Renewal No. 2 to this agreement is anticipated in third quarter 2023; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew and increase the 2018 General Architectural Services agreement for the Division of Water's Supply Group with PRIME AE Group, Inc.; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund - Fund No. 6006, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to renew and increase the 2018 General Architectural Services agreement for the Division of Water's Supply Group with PRIME AE Group, Inc., 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 Public Utilities is hereby authorized and directed to renew and increase the 2018 General Architectural Services agreement for the Division of Water's Supply Group with PRIME AE Group, Inc., FID #26-0546656, 8415 Pulsar Place, Suite 300, Columbus, Ohio 43240, in an amount up to \$300,000.00.

SECTION 2. That this contract renewal is in compliance with Section 329 of Columbus City Codes, 1959.

Renewal No. 2 to this agreement is anticipated in third quarter 2023.

SECTION 3. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized within the Water G.O. Bonds Fund - Fund No. 6006, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1763-2022

Drafting Date: 6/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with The Ohio State University for the Clinton Sewer District Number 3 Trunk Sewer Siphon Upgrade, CIP 650902-100000, pursuant to Section 186 of the Columbus City Charter.

This project is necessary to support the OSU West Campus mixed-use redevelopment project that incorporates approximately 210 acres of land generally bounded by Lane Avenue to the north, Kinnear Road to the south, Kenny Road to the east, and Northstar Avenue to the west. This project will eliminate a bottleneck along the Clinton Sewer District #3 Trunk Sewer under the Olentangy River by providing additional capacity to support the anticipated flows collected by the new sewers that will be constructed to serve the West Campus tributary area. Sizing of the sewer also incorporated projected flows for the entire tributary area and will maintain compliance with allowable activations upstream of the siphon at Designed Sewer Relief (DSR) 873 on the Olentangy River.

This project consists of adding approximately 600 lf of 36" diameter sewer barrel to the existing Clinton No. 3 inverted siphon beneath the Olentangy River at Woody Hayes Drive on the Ohio State University campus. This includes adding an additional junction chamber at the upstream and downstream end of the proposed sewer and two additional manholes. The project will be constructed using open cut methods. Temporary causeways

spanning no more than half the channel width at a time will be needed to facilitate construction. A portion of the project is within an environmental covenant area. Within this area the surface will be restored and revegetated as close as possible to pre-project conditions.

Upon passage of this Ordinance, the City of Columbus will agree to pay a guaranteed maximum reimbursement of \$4,007,850.00 to The Ohio State University for the Clinton Sewer District Number 3 Trunk Sewer Siphon Upgrade, CIP 650902-100000. This project will be constructed under a Guaranteed Maximum Reimbursement Agreement with The Ohio State University. The sewer will be constructed by OSU under a Construction Manager at Risk procurement model as allowed under Chapter 153 of the Ohio Revised Code, with reimbursement to be paid by the City of Columbus.

The project straddles the border of community planning areas 9 - West Olentangy and 13 - Near North/University.

EMERGENCY DESIGNATION: Is requested at this time in order to meet project milestones and due dates. This project requires work within the Olentangy River. Seasonal variations in water levels limit the timing of when construction can occur. Limited availability of construction materials is expected to lengthen the time window between project approval and beginning of construction. The non-emergency approval process would likely result in missing the available seasonal window in 2022 causing significant project delays. This project is on the critical path of OSU's Cannon Drive Phase II improvements. Delays for this project will have significant cascading effects for other components of the Phase II improvements.

PROJECT TIMELINE: The work under this contract shall be completed in a manner acceptable to the City within 120 calendar days after the date of the Notice to Proceed. Contract work is expected to begin in the Summer of 2022 and be completed before the end of the 2022 calendar year.

CONTRACT COMPLIANCE NO: 31-6025986 | non-profit organization | MAJ | Vendor #: 006163

ECONOMIC IMPACT: This project will support the OSU West Campus mixed-use redevelopment project that incorporates approximately 210 acres of land.

FISCAL IMPACT: This ordinance requires the transfer of \$4,007,850.00 within the Sanitary General Obligation Bond Fund 6109 and amends the 2021 Capital Improvement Budget to align budget authority.

To authorize the Director of the Department of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with The Ohio State University for the Clinton Sewer District Number 3 Trunk Sewer Siphon Upgrade Project for the Division of Sewerage and Drainage; to amend the 2021 Capital Improvement Budget; to authorize the transfer within and expenditure of up to \$4,007,850.00 from the Sanitary General Obligation Bond Fund; and to declare an emergency. (\$4,007,850.00)

WHEREAS, it is necessary for the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with The Ohio State University for the Clinton Sewer District Number 3 Trunk Sewer Siphon Upgrade, CIP 650902-100000; and

WHEREAS, this project consists of adding approximately 600 lf of 36" diameter sewer barrel to the existing Clinton No. 3 inverted siphon beneath the Olentangy River at Woody Hayes Drive on the Ohio State University campus; and

WHEREAS, the Department of Public Utilities will pay up to a guaranteed maximum reimbursement amount of \$4,007,850.00; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget; and

WHEREAS, it is necessary to authorize a transfer within and an expenditure of up to \$4,007,850.00 from the Sanitary General Obligation Bond Fund 6109; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with The Ohio State University for the Clinton Sewer District Number 3 Trunk Sewer Siphon Upgrade at the earliest practical date in order to meet project milestones and due dates 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 Public Utilities is hereby authorized to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with The Ohio State University at 190 N. Oval Mall Columbus, Ohio 43210, pursuant to Section 186 of the Columbus City Charter, for the construction of for the Clinton Sewer District Number 3 Trunk Sewer Siphon Upgrade, CIP 650902-100000 for the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$4,007,850.00 within the Sanitary Sewer General Obligation Bond Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2021 Capital Improvement Budget is hereby amended per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Utilities is hereby authorized to expend up to \$4,007,850.00 from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 7. That the 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 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That the 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 for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and

approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 1765-2022

Drafting Date: 6/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Columbus Public Health has been awarded additional grant monies from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County for the Alcohol and Drug Services (ADS) Division. Ordinance # 0004-2022 authorized the appropriation of \$2,485,108.11 in grant monies from the ADAMH Board of Franklin County for the period of January 1, 2022 through December 31, 2022. Ordinance # 0877-2022 authorized the overall reduced appropriation of \$1,621,876.11 in grant monies from the ADAMH Board of Franklin County for the period of January 1, 2022 through December 31, 2022. This ordinance is needed to accept and appropriate an additional \$64,260.33 in grant monies from the ADAMH Board to fund the project State Opiate Response (SOR) 2.0 and to add funds to the existing Addiction Treatment Program (ATP) project. The additional funding for the projects totals \$64,260.33, and the total amount funded from the ADAM Board of Franklin County for the ADS Division for the period January 1, 2022 through December 31, 2022 is \$1,856,102.65.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to maintain the clients' continuity of care.

FISCAL IMPACT: The Alcohol and Drug Services' (ADS) additional funds are from the Ohio Department of Mental Health and Addiction Services to the ADAMH Board of Franklin County for the State Opiate Response (SOR) 2.0 project and additional funds for the Addiction Treatment Program (ATP).

To authorize and direct the Board of Health to accept additional funding from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$64,260.33; to authorize the appropriation of \$64,260.33 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$64,260.33)

WHEREAS, \$64,260.33 in additional grant funds have been made available through Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) for the Alcohol and Drug Services (ADS) Division for the period of January 1, 2022 through December 31, 2022; and

WHEREAS, it is necessary to accept and appropriate these funds from ADAMH for the continued support of the Alcohol and Drug Services (ADS) Division; and

WHEREAS, the City may receive additional funds awarded from ADAMH for the support of the SOR 2.0 and ATP grant programs; and

WHEREAS, it is necessary to accept and appropriate these funds from ADAMH for the support of the SOR 2.0 and ATP grant programs; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the

SOR 2.0 and ATP grant programs as needed upon request by the Columbus Public Health department.; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City’s accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from ADAMH and to appropriate these funds to the Health Department to maintain the clients' continuity of care for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional funding of \$64,260.33 from Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) for the Alcohol and Drug Services (ADS) Division for the period of January 1, 2022 through December 31, 2022.

SECTION 2. The auditor’s office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$64,260.33 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from ADAMH for the State Opiate Response (SOR) 2.0 and Addiction Treatment Program (ATP) grant programs for the period of January 1, 2022 through December 31, 2022.

SECTION 7. 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, 2022 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the SOR 2.0 and ATP grant programs as needed upon request by the Columbus Public Health department.

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.

Legislation Number: 1769-2022

Drafting Date: 6/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with Elford Construction Company, Inc. in an amount up to \$800,000.00 for the West Side Early Learning Center project located at 45 Clarendon Avenue.

The original contract was authorized by Ordinance No. 2689-2020 and approved by City Council on December 11, 2020. This modification of the contract is necessary to provide additional security cameras, Matrix Proximity readers, fenced storage in the basement, and to address unforeseen subgrade soil on the exterior of the building.

Prices already established in the contract were used to determine the cost of this modification.

The contract compliance number for Elford Construction Company, Inc. is CC-006059 and expires on January 31, 2024.

Emergency action is requested in order to prevent delays of construction material due to ongoing supply line shortages.

Fiscal Impact: This ordinance authorizes an expenditure of \$800,000.00 from the Construction Management Taxable Fund. It is necessary to transfer \$800,000.00 between projects within the Construction Management Taxable Fund for additional services for the West Side Early Learning Center project located at 45 Clarendon Avenue. These funds were budgeted within the Construction Management Taxable Fund.

Original Purchase Order Amount (2689-2020):	\$ 20,070,522.00
Modification No. 1 (0835-2022):	\$ 400,000.00
Modification No.2 (Current):	\$ 800,000.00
Total (Original and Modification):	\$ 21,270,522.00

To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Elford Construction Company, Inc. for additional services for the West Side Early Learning Center; to authorize the transfer of \$800,000.00 within the Construction Management Taxable Fund; to authorize the expenditure of \$800,000.00 from the Construction Management Taxable Fund; and to declare an emergency. (\$800,000.00)

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget and authorize the transfer of \$800,000.00 within the Construction Management Taxable Fund; and

WHEREAS, it is necessary to modify and extend a contract with Elford Construction Company, Inc. in an amount up to \$800,000.00 for the West Side Early Learning Center project; and

WHEREAS, the original contract was authorized by Ordinance No. 2689-2020 and approved by City Council on December 11, 2020; and

WHEREAS, this modification for additional work is necessary to provide additional security cameras, Matrix Proximity readers, fenced storage in the basement, and to address unforeseen subgrade soil on the exterior of the building.

WHEREAS, it is necessary to authorize the expenditure of \$800,000.00 from the within Construction Management Taxable 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 necessary to authorize the Finance and Management Director to modify and extend a contract with so that additional services for the West Side Early Learning Center project can proceed to prevent delays of construction material due to ongoing supply line shortages, 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 Elford Construction Company, Inc. for the West Side Early Learning Center project.

SECTION 2. That the 2021 Capital Improvement Budget be amended as follows to establish sufficient authority for this project:

Project ID | Project Name | Current Authority | Revised Authority | Change

Fund

7732

P570101-100000 | Municipal Court - Design (Voted Carryover) | \$1,419,700 | \$619,700 | (\$800,000)

P420100-100001 | West Side Early Learning Center | \$0 | \$800,000.00 | \$800,000.00

SECTION 3. That the transfer of \$800,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7732 (Construction Management Taxable Fund), **from** Dept-Div 4550, Project P570101-100000 (Municipal Court Design), Object Class 06 (Capital Outlay) **to** Dept-Div 4550 (Construction Management Taxable Fund), Project P420100-100001 (West Side Early Learning Center), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$800,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in Fund 7732 (Construction Management Taxable Fund), in Dept-Div 4550, P420100-100001 (West Side Early Learning Center), in Object Class 06 - Capital Outlay, per the accounting 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.

Legislation Number: 1770-2022

Drafting Date: 6/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Columbus Metropolitan Housing Authority for the McKinley Manor Apartments project.

The HDA would memorialize the City's desired commitment to the project, pending City Council approval and future availability of funds. The Department of Development wishes to support this project by contributing \$1,250,000.00 of bond funds from the 2022 Capital Budget. This legislation would authorize the Director of the Department of Development to first execute the HDA. Council approval to execute a bond grant agreement contributing 2022 bond funds will occur at a later date.

McKinley Manor is a single-phase development to occur on a multi-parcel former commercial site that is bounded by existing housing on two adjacent sides and the City of Columbus Fire Station and EMS Station 10. The project is within steps of COTA bus stops, a United Dairy Farms store, Bottoms Up Coffee, several restaurants, houses of worship, Jubilee Market Grocery, and Lower Lights Pharmacy.

The property will be mixed-income, featuring low income age-restricted senior housing accommodating senior households (55+) with incomes ranging from 60% AMI and below. The project also intends to have all forty four (44) one-bedroom housing units with Section 8 Project-Based Rental Assistance to target housing needs in the community for housing people with multiple entry barriers including the elderly, persons with disabilities, chronically mentally ill, and homeless individuals and families.

McKinley Manor is working with the YMCA to receive their Permanent Supportive Housing funds from the downtown YMCA with a commitment that McKinley Manor will take the qualified tenants from the downtown YMCA location. LifeCare Alliance is providing the transportation needed to make this possible.

All apartments will have at least one (1) full bathroom. Over 5% of the project units will be fully accessible and at least one (1) unit for hearing/vision impaired residents. All of the units will be “Visit-Able” with a zero-step entrance and widths/clearances acceptable to accommodating residents and visitors with wheelchairs, walkers, and other mobility-assisting devices, as well as featuring elements of Universal Design promoting “aging in place.”

The McKinley Manor project will provide select specialized coordination of supportive support and especially to seniors to enhance residents’ ability to maintain independence and tenancy. The site amenities will include a campus setting with adequate lighting and parking, main entry driveway access, community recreation areas and garden-style units. The building amenities include elevator, common laundry, on-site property management and tenant service coordinator offices, ample tenant storage, men’s and women’s rest rooms and even an exercise room.

Emergency action is requested in order to maintain the project schedule.

FISCAL IMPACT: no funding needed at this time

CONTRACT COMPLIANCE: the vendor number is 006216 and expires 10/22/2023.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Columbus Metropolitan Housing Authority for the McKinley Manor Apartments project; and to declare an emergency. (\$0.00)

WHEREAS, the Director of the Department of Development seeks to enter into a Housing Development Agreement (HDA) with Columbus Metropolitan Housing Authority for the McKinley Manor Apartments project; and

WHEREAS, the HDA would memorialize the City’s desired commitment to the project, pending City Council approval and future availability of funds; and

WHEREAS, The Department of Development wishes to support this project by contributing \$1,250,000.00 of bond funds from the 2022 Capital Budget and executing a bond grant agreement at a later date; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development requiring to pass this ordinance as emergency in order to maintain the project schedule, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to enter into a Housing Development Agreement (HDA) with Columbus Metropolitan Housing Authority for the McKinley Manor Apartments project.

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

Legislation Number: 1771-2022

Drafting Date: 6/14/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$800,000.00 of the 2021 HOME Investment Partnerships Program (HOME) entitlement grant from the U.S. Department of Housing and Urban Development and to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with McDowell Place Homes LLC to construct a 50-unit urban, multi-family project.

McDowell Place is a 50-unit urban, multi-family project developed by Homeport. It consists of seventeen 1-bedroom, twenty-nine 2-bedroom, and four 3-bedroom apartments in a four-story elevator building. This attractive, high-quality, energy-efficient development brings affordable housing to those earning $\leq 70\%$ AMI with 75% of units targeted for $\leq 60\%$ AMI. McDowell Place is situated in Columbus' East Franklinton community, a QCT with 44% single parent households, with 100% of those parents living in poverty. 30% of this tract is severely housing cost-burdened and 87% are renters.

East Franklinton is becoming a focal point for market rate development activity in large part due to its downtown proximity and burgeoning art scene that drives tourist interest and economic growth. The site is across the street from the new Gravity II project developed by Kaufman Development, with whom Homeport has collaborated in the predevelopment stage. The McDowell Place site only accommodates three accessible parking spaces and a fourth staff space, so Homeport and Kaufman have negotiated use of up to 60 spaces in the Gravity II parking garage.

The one-bedroom units range from 609 to 666 square feet, while two-bedroom apartments range from 808 to 864 square feet and the three-bedroom units are 1,087 square feet. Unit amenities include fully equipped kitchen and laundry hook-ups. Three apartments meet full accessibility standards. Common space includes a lobby, community room with kitchenette, fitness room and bike storage. The site includes a patio area with benches and extensive plantings. At the 4th floor, there is a 500 square foot exterior terrace, which is an uncommon amenity in affordable housing. McDowell Place will qualify for LEED Silver certification. Compliance with the City of Columbus AWARE standards and OHFA's design standards assures that the property will be energy efficient and sustainable. The exterior of fiber cement panels, corrugated metal and masonry will not only be attractive and consistent with architectural standards in East Franklinton, but also durable.

McDowell Place is on the site of the former West Side Spiritualistic Church, which was deemed Historic, and after work between the City, Developer and the State Historic Preservation Office, a Memorandum of Agreement was put in place. Historic pictures of the church will be taken and made available. The large stained glass windows and bell from the church will be preserved and moved to Greenlawn Cemetery and will

be accompanied by a permanent plaque noting the historic significance that resided in the West Side Spiritualistic Church.

McDowell Place was approved under OHFA's FHAct 50 initiative, which awarded 9% tax credits to Ohio's three biggest cities. Due to cost increases, Homeport secured an additional \$100,000 of credits. Construction financing of \$11 million from Huntington National Bank will be augmented by \$800,000 of City of Columbus HOME funds and \$1 million of equity through RBC Capital Markets.

McDowell Place is owned and developed by Columbus Housing Partnership, Inc dba Homeport. Homeport is a non-profit housing developer based in Columbus, Ohio. Since its inception in 1987, Homeport has given greater security, opportunity and dignity to thousands of low income people by building quality, affordable homes, primarily financed with private investment leveraged by Federal tax credits. Homeport has established itself as the largest locally focused nonprofit producer of affordable housing and related services in the region. For more than 30 years Homeport has participated in the development, sale or preservation of more than 4,000 units of housing in Central Ohio.

This legislation represents appropriation for a part of the HOME portion of the 2021 Action Plan, per Ordinance 2345-2020.

Emergency action is requested to allow for the developer to maintain the project schedule.

Contract Compliance: the vendor number is 034102 and expires 6/9/2024.

Fiscal Impact: \$800,000.00 is available from the 2021 HOME grant (G452000).

To authorize the appropriation and expenditure of up to \$800,000.00 of the 2021 HOME Investment Partnerships Program (HOME) entitlement grant from the U.S. Department of Housing and Urban Development; to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with McDowell Place Homes LLC to construct a 50-unit urban, multi-family project in an amount up to \$800,000.00; and to declare an emergency. (\$800,000.00).

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

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

WHEREAS, the Columbus City Council has approved the 2021 Action Plan, per Ordinance 2345-2020, as required by HUD; and

WHEREAS, the Department of Development desires to support McDowell Place Homes LLC to construct a 50-unit urban, multi-family project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds to allow for the developer to maintain the project schedule, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That 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, 2022, the sum of \$800,000.00 is appropriated in Fund 2201 (2021 HOME), from Dept-Div 44-10 (Housing), G452000, object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$800,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G452000 (2021 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development is hereby authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with McDowell Place Homes LLC to construct a 50-unit urban, multi-family project in an amount up to \$800,000.00.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 1792-2022

Drafting Date: 6/15/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is to create access to a high-quality prekindergarten education for every 4-year-old. Addressing early childhood learning means bringing awareness and resources to a critical learning stage in childhood development. Children who come to school ready to learn are more likely to succeed academically and in life.

Children who participate in high-quality prekindergarten experiences significantly improve their early literacy, language, and math skills. Ample evidence shows that children who enter school unprepared fall farther and farther behind. Students who get a poor start in their earliest years are likely to struggle in high school and subsequently, fail to graduate.

Through Early Start Columbus, the Office of Education provides high-quality prekindergarten services to children throughout the City. However, data provided by Future Ready Columbus, an education-focused public-private partnership, shows that Kindergarten readiness scores in the Linden and Whitehall communities are lower than scores county-wide. Therefore the Office of Education plans to focus summer programming on those areas.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$140,000.00 from the 2022 Office of Education’s General Fund operating budget.

EMERGENCY DESIGNATION: Emergency designation is requested so programming may begin as soon as possible.

To authorize the Director of the Office of Education to enter into a contract with Family, Adolescent and Child Community Engagement Services (FACCES), a non-profit organization that specializes in family engagement with a focus on academic navigation through their K-Ready Ohio program; to focus specifically in preparing children in Linden and Whitehall for Kindergarten; to authorize the expenditure of \$140,000.00 from the General Fund; and to declare an emergency. (\$140,000.00)

WHEREAS, kindergarten readiness is essential for the success of children in school, and in life; and

WHEREAS, data shows that the kindergarten readiness scores of children in the Linden and Whitehall communities are the lowest, county-wide; and

WHEREAS, the Director of Education desires to enter into a contract with Family, Adolescent and Child Community Engagement Services (FACCES) to provide a parent curriculum that supports the family and early learning childcare centers in collecting data and KRA scores; and

WHEREAS, the goal is that all children in the City of Columbus will be kindergarten ready; and

WHEREAS, funding was budgeted in the general fund within the Office of Education’s operating budget for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Mayor’s Office of Education in that it is immediately necessary to authorize the Director to enter into a contract with FACCES so programming may begin as soon as possible, all for the preservation of public health, peace, property, and safety; **NOW,**

THEREFORE,

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

SECTION 1. That the Director of the Office of Education be and is hereby authorized to enter into an educational service contract with FACCES, a non-profit organization that provides families academic navigation resources and online learning to families in the Linden and Whitehall communities:

Family Adolescent and Child Community Engagement Services (FACCES): 2515 Lockbourne Road
Columbus, OH 43207- Contract Compliance # TBD

SECTION 2. That the expenditure of \$140,000.00 be and is hereby authorized as follows (**see attachment Ordinance 1323-2022**):

Dept/Div: 40-06 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 1000 | **Sub-fund:** 100010 | **Program:** ED001
| Amount: \$140,000.00

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

Legislation Number: 1794-2022

Drafting Date: 6/16/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify an existing services contract with RouteSmart Technologies, Inc. (RouteSmart) relative to the Route Optimization System project. The Route Optimization System project facilitates the implementation of a route optimization system for City refuse collection services. This system ultimately decreases driving time, reduces route planning time, and improves overall efficiency. This contract is an annual contract and further modifications will be done as needed.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Facilities - Routing Optimization System project. The department formally advertised the project on the Vendor Services website from December 24, 2014, to February 6, 2015. The City received three (3) responses. The Evaluation Committee met on March 4, 2015, and thoroughly evaluated all proposals and deemed them responsive.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN</u>
<u>/PHC</u>		
WM Logistics, LLC	Magnolia, TX	MAJ
Hull & Associates, Inc.	Dublin, OH	MAJ
RouteSmart Technologies, Inc.	Columbia, MD	MAJ

The evaluation committee gave RouteSmart Technologies, Inc. the highest score and was awarded the Facilities - Routing Optimization System contract.

The purpose of this modification is to extend the term of the existing contract with RouteSmart and to authorize the payment of annual software licensing and maintenance fees through June 30, 2023.

Original Contract Amount:	\$1,000,000.00, (ORD. 1223-2015, EL017163)
Modification 1 Amount:	\$57,655.00, (ORD. 2752-2016, PO041262)
Modification 2 Amount:	\$77,579.00, (ORD. 2101-2017, PO101426)

Modification 3 Amount:	\$68,529.00, (ORD. 3033-2018, PO149479)
Modification 4 Amount:	\$73,971.00, (ORD. 1238-2019, PO177817)
Modification 5 Amount:	\$79,425.00, (ORD. 1242-2020, PO233517)
Modification 6 Amount:	\$79,425.00, (ORD. 1234-2021, PO283148)
<u>Modification 7 Amount:</u>	<u>\$13,000.00, (This ordinance)</u>

Total Contract Amount, including all Modifications: \$1,449,584.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against RouteSmart Technologies, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for RouteSmart Technologies, Inc. is CC000499 and expires 4/08/2023.

3. FISCAL IMPACT

Funds in the amount of \$13,000.00 are available for this project in the General Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to authorize payment to RouteSmart for annual licensing and maintenance fees as soon as reasonably practicable in order to prevent any interruptions in service.

To authorize the Director of Public Service to modify an existing contract with RouteSmart Technologies for annual licensing and maintenance fees relative to the Routing Optimization System project; to authorize the expenditure of up to \$13,000.00 from the General Fund; and to declare an emergency. (\$13,000.00)

WHEREAS, Ordinance 1223-2015 authorized the Director of Public Service to execute a professional services contract with RouteSmart Technologies, Inc. (RouteSmart) for the provision of technical services necessary to facilitate the implementation of a route optimization system for City refuse collection and snow removal services; and

WHEREAS, Ordinance 2752-2016 authorized the Director of Public Service to execute a contract modification with RouteSmart to acquire additional equipment needed for the route optimization system; and

WHEREAS, Ordinance 2101-2017 authorized the Director of Public Service to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through June 30, 2018; and

WHEREAS, Ordinance 3033-2018 authorized the Director of Public Service to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through September 30, 2019; and

WHEREAS, Ordinance 1238-2019 authorized the Director of Public Service to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through September 30, 2020; and

WHEREAS, Ordinance 1242-2020 authorized the Director of Public Service to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through September 30, 2021; and

WHEREAS, Ordinance 1234-2021 authorized the Director of Public Service to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through September 30, 2022; and

WHEREAS, there is a need to extend the term of the existing services contract with RouteSmart and to authorize the payment of annual software licensing and maintenance fees through June 30, 2023; and

WHEREAS, this legislation authorizes the Director of Public Service to execute a seventh modification with RouteSmart for the aforesaid purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with RouteSmart in order to facilitate payment of annual licensing and maintenance fees as soon as reasonably practicable so as to avoid any service interruptions, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to modify the contract with RouteSmart Technologies, 8850 Stanford Blvd., Suite 3250, Columbia, Maryland, 21045, relative to the Route Optimization System project.

SECTION 2. That the expenditure of \$13,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5902 (Division of Refuse Collection), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1796-2022

Drafting Date: 6/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Johnson, Mirmiran & Thompson to add additional funds for design of the UIRF - South Linden Sidewalks 2017 project.

Ordinance 2993-2017 authorized the Director of Public Service to enter into a professional services contract with Johnson, Mirmiran & Thompson for the UIRF - South Linden Sidewalks 2017 project. The intent of this contract was to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, surveying, and technical expertise for the department to implement projects for the Department of Development through the City's Urban Infrastructure Recovery Fund (UIRF) program.

Ordinance 0011-2019 modified the contract in the amount of \$21,319.87. This was an unplanned modification.

Prior to issuing the contract it was necessary to estimate the number of driveways that would not be in compliance with a pedestrian accessible route (PAR). The survey work performed by Johnson, Mirmiran & Thompson as part of the contract showed more driveways out of compliance with PAR than originally estimated, requiring more design work than planned. In addition, post-construction stormwater Best Management Practices have to be located outside of the existing right-of-way, requiring additional survey and design expenses.

Ordinance 1371-2020 modified the contract in the amount of \$40,018.23. This was an unplanned modification. Survey results revealed many driveway grades needed adjustment out of the public right-of-way, resulting in a need for right-of-way plans. Survey results also revealed that driveway approaches at eight locations partially accessed two parcels when they should access only one parcel, requiring additional design work.

This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$37,564.57.

The original contract amount:	\$148,287.41 (PO096157, Ord. 2993-2017)
The total of Modification No. 1:	\$21,319.87 (PO162111, Ord. 0011-2019)
The total of Modification No. 2:	\$40,018.23 (PO242061, Ord. 1371-2020)
The total of Modification No. 3:	\$37,564.57 (This Ordinance)

The contract amount including all modifications: \$247,190.08

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Johnson, Mirmiran & Thompson.

2. UNPLANNED MODIFICATION

This is an unplanned modification. Roadway standards require four foot shoulder and stormwater facilities in the shoulder must be relocated. This relocation affects stormwater calculations, construction plans and right of way documents. Verification of property owners is required due to the length of time since the design commenced. This was not identified until the Stage 3 plan was submitted for review. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

3. CONTRACT COMPLIANCE

The contract compliance number for Johnson, Mirmiran & Thompson is CC009015 and expired on 2/15/20. Johnson, Mirmiran & Thompson will be contract compliant before the ordinance is read at council.

4. FISCAL IMPACT

Funding in the amount of \$37,564.57 needed for the contract modification is available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2021 Capital Improvements Budget is necessary to align budget authority with the proper project.

5. EMERGENCY DESIGNATION

Emergency action is requested to prevent delays in the project schedule.

To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to modify the contract with Johnson, Mirmiran & Thompson in connection with the UIRF - South Linden Sidewalks 2017 project; to authorize the expenditure of up to \$37,564.57 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$37,564.57)

WHEREAS, Ordinance 2993-2017 authorized the Director of the Department of Public Service to enter into a

professional services contract with Johnson, Mirmiran & Thompson in the amount of \$148,287.41 to design the UIRF - South Linden Sidewalks 2017 project; and

WHEREAS, Ordinance 0011-2019 authorized a modification to the contract in the amount of \$21,319.87 to do additional design work on the project after initial survey results revealed more driveways out of compliance with a pedestrian accessible route than were originally estimated, and for additional design work to comply with stormwater Best Management Practices; and

WHEREAS, Ordinance 1371-2020 authorized a modification to the contract in the amount of \$40,018.23 to do additional design work to driveway grades in the project area; and

WHEREAS, it has been determined that stormwater facilities in the shoulder must be relocated; and

WHEREAS, it is now necessary to modify the contract in an amount up to \$37,564.57 to produce right-of-way plans and to perform additional design work to correct these unexpected discoveries; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget to provide budget authority for the proper project; and

WHEREAS, it is necessary to expend funds to pay for the contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with Johnson, Mirmiran & Thompson to prevent delays in the project schedule, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

SECTION 1. That the 2021 Capital Improvements Budget authorized by Ordinance 2707-2021 be amended to establish sufficient authority for this project as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted Carryover) / \$130,578.00 / (\$37,565.00) / \$93,013.00

7704 / P440005-100070 / UIRF - South Linden Sidewalks 2017 (Voted Carryover) / \$0.00 / \$37,565.00 / \$37,565.00

SECTION 2. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Johnson, Mirmiran & Thompson, 2800 Corporate Exchange Drive, Columbus, Ohio, 43231, for the UIRF - South Linden Sidewalks 2017 project in the amount of \$37,564.57, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 3. That the expenditure of \$37,564.57, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 4402 (Economic Development), Project P440005-100070 (UIRF - South Linden Sidewalks 2017), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 1797-2022

Drafting Date: 6/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes \$50,000.00 from the Development - Taxable Bond Fund to cover personnel costs incurred by the Department of Development’s Division of Housing’s inspection of bond eligible projects.

The Division of Housing’s Homeowner Services Center has grant programs that assist individuals and families with remaining in their homes and living independently in a safe and sound environment. Programs include: Emergency Repair, Roof Replacement, and Critical Home Repair. These programs are currently bond funded or had been bond funded in the past but are now funded with Community Development Block Grant funds. Once a project at a home is approved, City staff engage a contractor to do the work, and then City staff inspect the work before deeming the project complete.

Division staff who inspect the projects are budgeted in the General Fund. They track their time inspecting bond eligible projects and each quarter, the department does an expenditure correction to move the inspection expense to bond funds. In years past, the expense was charged to a blanket ACPO. Beginning this year, the department desires to establish a dedicated ACDI for this expense. New ACDI’s will be established in future years as needed.

Emergency action is requested in order to move expenses timely and maintain an accurate General Fund budget.

Fiscal Impact: \$50,000.00 is available in the 2021 Capital Improvement Budget, Development Taxable bond fund. An amendment to the 2021 Capital Budget is required to establish sufficient budget authority for the project.

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Development Taxable bond funds to cover personnel costs incurred by the Department of

Development's Division of Housing's inspection of bond eligible projects; to authorize the expenditure of \$50,000.00 from the Development Taxable bond funds; and to declare an emergency. (\$50,000.00)

WHEREAS, the Department of Development's Division of Housing's Homeowner Services Center has grant programs that assist individuals and families with remaining in their homes and living independently in a safe and sound environment. Programs include: Emergency Repair, Roof Replacement, and Critical Home Repair; and

WHEREAS, once a project at a home is approved, City staff engage a contractor to do the work, and then City staff inspect the work before deeming the project complete; and

WHEREAS, staff track their time inspecting bond eligible projects and each quarter, the department does an expenditure correction to move the inspection expense to bond funds; and

WHEREAS, it is desired to set up an ACIDI dedicated to this expense for easier accounting; and

WHEREAS, it is necessary to appropriate funds for this expense Development Taxable bond funds; and

Whereas, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary in order to move expenses timely and maintain an accurate General Fund budget, 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 Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7739 / P782001-100000 / Housing Preservation (Unvoted Carryover)/ \$36,506.00 / \$24,526.00 / \$61,032.00 (to match cash)

7739 / P782001-100000 / Housing Preservation (Unvoted Carryover)/ \$61,032.00 / \$(50,000.00) / \$11,032.00

7739 / P782033-100000 / Homeowner Services Inspection (Unvoted Carryover) / \$0.00 / \$50,000.00 / \$50,000.00

SECTION 2. That the transfer and expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development - Taxable), from Dept-Div 4410 (Housing) P782001-100000 to 782033-100000 per the account codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 1798-2022

Drafting Date: 6/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Development to enter into grant agreements with recipients of the Department of Development, Division of Housing’s Critical Home Repair Program and to make payments directly to the contractor who performed the work. The Department desires to encumber \$350,300.00 of bond funds for this program and will enter into multiple agreements under the authority of this ordinance.

The Critical Home Repair Program is open to households up to 80% AMI with the exception of participants in the Better Municipal Care for Veterans Program which may go up to 120% AMI. Households apply and if the application is approved, then City staff write the specifications for the project and publicly advertise through Bid Express. The homeowner makes a selection from the bids received that are within 15% of the estimate prepared by the City. The City then enters into a grant agreement with the homeowner, the homeowner signs the contract with the contractor, but the City pays the contractor directly.

Critical Home Repair projects include things like roofs, windows (as necessary for security purposes) and doors, and mechanical repairs for emergency situations (i.e. faulty/dangerous electric, no heat, clogged sewer mains). As the program has evolved, the department has learned that some critical home repair projects are more involved than originally expected, resulting in additional costs unanticipated by the homeowner, City, and the contractor. As such, the Director is also seeking authority to modify Critical Home Repair contracts as issues are discovered, up to the amount of funds remaining on the ACPO. This will allow the department to immediately authorize the additional work needed without stopping work to seek Council approval for a contract modification.

This is a long standing program provided by the Division of Housing and approval will be requested, as needed, to continue funding the program.

Emergency action is requested to prevent disruption in the Critical Home Repair Program.

Fiscal Impact: \$350,300.00 is available in the 2021 Capital Improvement Budget, Taxable bond fund. An amendment to the 2021 Capital Budget is required to establish sufficient budget authority for the project.

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Taxable Bond Fund; to authorize the expenditure of up to \$350,300.00 of Taxable Bonds; to authorize the Director of Development to enter into multiple grant agreements with recipients of the Department of

Development, Division of Housing's Critical Home Repair Program and to make payments directly to the contractor who performed the work; to modify grant agreements funded from this ordinance as necessary to complete the project; and to declare an emergency. (\$350,300.00).

WHEREAS, the Director of the Department of Development desires to encumber \$350,300.00 of bond funds for the Division of Housing's Critical Home Repair Program; and

WHEREAS, under the Critical Home Repair Program, the City enters into a grant agreement with the homeowner, the homeowner signs the contract with the contractor, but the City pays the contractor directly; and

WHEREAS, Critical Home Repair projects include things like roofs, windows (as necessary for security purposes) and doors, and mechanical repairs for emergency situations (i.e. faulty/dangerous electric, no heat, clogged sewer mains); and

WHEREAS, the Director is also seeking authority to modify Critical Home Repair grant agreements as issues are discovered, up to the amount remaining on the ACPO. This will allow the department to immediately authorize the additional work needed without stopping work to seek Council approval for a grant agreement modification; 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 multiple grant agreements with recipients of the Critical Home Repair program and to make payments directly to the contractor, in order to prevent disruption in the Critical Home Repair Program, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7739 / P530059-100000 / NCR Interior Exterior Grant Program / \$0.00 / \$349,010.00 / \$349,010.00 (to match cash)

7739 / P782023-100000 / Critical Home Repair / \$0.00 / \$1,290.00 / 1,290.00 (to match cash)

7739 / P530059-100000 / NCR Interior Exterior Grant Program / \$349,010.00 / (\$349,010.00) / \$0.00

7739 / P782023-100000 / Critical Home Repair / \$1,290.00 / \$349,010.00 / \$350,300.00

SECTION 2. That the transfer of \$349,010.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development - Taxable), from Dept-Div 4402 (Economic Development) to Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 4, the expenditure of \$350,300.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Housing Preservation), Project 782023-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Development be and is hereby authorized to enter into multiple grant agreements with recipients of the Department of Development, Division of Housing’s Critical Home Repair Program, to make payments directly to the contractor who performed the work, and to modify grant agreements and purchase orders with the contractor, funded from this ordinance as necessary to complete the project, up to the amount remaining on this ACPO.

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

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

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

Legislation Number: 1799-2022

Drafting Date: 6/16/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Line Locating Equipment and Accessories with C&S Solutions, Inc. The Division of Sewerage and Drainage is the primary user for line locating equipment and accessories. Utility, cable and pipe locator equipment, and ferrous metal detectors are used to locate water, sewerage, sludge and power lines. The term of the proposed option contract would be approximately two (2) years, expiring June 30, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 26, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ021741). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

C&S Solutions, Inc., CC# 005996 expires 6/17/2024, Items 1-19, \$1.00

Total Estimated Annual Expenditure: \$35,000.00, Division of Sewerage and Drainage, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because line locating equipment is needed to locate water, sewerage, sludge and power lines.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Line Locating Equipment and Accessories with C&S Solutions, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Line Locating Equipment and Accessories UTC will provide for the purchase of utility, cable and pipe locator equipment, and ferrous metal detectors used to locate water, sewerage and power lines; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 26, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Public Utilities Department in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Line Locating Equipment and Accessories with C&S Solutions, Inc. to ensure utility, cable and pipe locator equipment, and ferrous metal detectors are available to locate water, sewerage, sludge and power lines, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Line Locating Equipment and Accessories in accordance with Request for Quotation RFQ021741 for a term of approximately two (2) years, expiring June 30, 2024, with the option to renew for one (1) additional year, as follows:

C&S Solutions, Inc., Items 1-19, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1800-2022

Drafting Date: 6/16/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z21-106

APPLICANT: Equity, Inc.; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Limited commercial uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on March 10, 2022.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned CPD, Commercial Planned Development District as part of Ordinance #1947-2015; Z15-017. The site has vehicular access by a shared driveway with 5420 North Hamilton Road (PID: 010-295573) and 5438 N. Hamilton Road (PID: 010-300426). Both 5420 and 5438 North Hamilton Road are zoned in CPD districts and are developed with a retail fuel center and commercial bank building, respectively. The proposed rezoning from the existing CPD district to a new CPD district is to replace the registered site plan referenced Z15-017 which shows this area to be developed with a single commercial building containing 13,400 square feet oriented parallel to the east property line. With this request, two buildings are proposed with Building 1 being 6,300± square feet parallel to the south property line, and Building 2 being 7,500± square feet oriented parallel to the east property line. The intended uses, office and preschool, are presently permitted by Z15-017. The CPD text proposes C-4, Commercial District uses, commits to a site plan, and includes development standards addressing setbacks, site access, landscaping, screening, and building materials. The text also includes code modifications for parking lot aisle and maneuvering. The site is within the planning area of the *Northland Plan Volume II* (2002), which recommends “Preserve District” for this location, calling for a mix of single and multi-unit residential development with some commercial uses. No specific land use guidelines apply to this site. Relevant commitments within the CPD Plan and text are carried over from the existing CPD district, and the request also remains consistent with the North Hamilton Road development pattern.

To rezone **5430 N. HAMILTON RD. (43054)**, being 1.55± acres located 360± feet east of North Hamilton Road and 800± feet north of Thompson Road, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning #Z21-106).

WHEREAS, application #Z21-106 is on file with the Department of Building and Zoning Services requesting rezoning of 1.55± 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 modifies the site plan committed to with the current CPD district to facilitate the construction of an office and educational facility, carrying over relevant commitments within the site plan and development text. The request also remains consistent with the North Hamilton Road development pattern; 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:

5430 N. HAMILTON RD. (43054), being 1.55± acres, located 360± feet east of North Hamilton Road, 800± feet north of Thompson Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 3, Township 2 North, Range 16 West, United States Military Lands and being 1.551 acres out of a 2.537 acre tract of land conveyed DS Hamilton LLC, by deed of record in Instrument 201601260009806, all references being to the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning, for reference, at Franklin County Monument No. 6666 found at an angle point in the centerline of N. Hamilton Road, said point also being the intersection of the centerline of N. Hamilton Road (variable width) with the centerline of Thompson Road;

thence N 03° 19' 31" E along the centerline of N. Hamilton Road a distance of 1.078.31 feet to a point at the northwest corner of a 0.392 acre tract of land conveyed, for N. Hamilton Road right-of-way purposes, to the City of Columbus, Ohio, by deed of record in Instrument No. 201412190168806 and at the southwest corner of a 0.194 acre tract of land conveyed, as Parcel No. 62-WD for N. Hamilton Road right-of-way purposes, to the City of Columbus, Ohio, by deed of record in Instrument No. 201812270174046, said point being S 03° 19' 31" W a distance of 508.26 feet from Franklin County Monument No. 8813 found at an angle point in the centerline of N. Hamilton Road;

thence S 86° 54' 29" E along the north line of said 0.392 acre tract, along the south line of said 0.194 acre tract, along a portion of the south line of an original 1.956 acre tract of land conveyed to Sara Zahra Rastegar, by deeds of record in Instrument No. 200410260246960 and Instrument No. 200810030148794 and along a portion of the north line of said 2.537 acre tract a distance of 365.45 feet to a 3/4" I.D. iron pipe set at the true place of beginning of the tract herein intended to be described (passing a 3/4" I.D. iron pipe found at the northeast corner of said 0.392 acre tract, at the southeast corner of said 0.194 acre tract and at the northwest corner of said 2.537 acre tract 60.00 feet);

thence S 86° 54' 29" E along a portion of the north line of said 2.537 acre tract and along a portion of the south line of said original 1.956 acre tract a distance of 238.11 feet to a 3/4" I.D. iron pipe found at the northeast corner of said 2.537 acre tract, at the southeast corner of said original 1.956 acre tract and in the west line of a 3 acre tract of land conveyed to Garry L. & Pamela S. Rowe, by deed of record in Instrument No. 200010270217905;

thence S 03° 25' 53" W along the east line of said 2.537 acre tract and along a portion of the west line of said 3 acre tract a distance of 284.48 feet to a 3/4" I.D. iron pipe found at the southeast corner of said 2.537 acre tract and at the northeast corner of a 1.507 acre tract of land conveyed to WOB Properties LLC, by deed of record in Instrument No. 201307100115084 (passing a 5/8" solid iron pin found at 140.26 feet);

thence N 86° 56' 27" W along a south line of said 2.537 acre tract, along the north line of said 1.507 acre tract and along a portion of the north line of an original 1.223 acre tract of land conveyed to TELHIO Credit Union, Inc., by deed of record in Instrument No. 200402260041572 a distance of 237.01 feet to a 3/4" I.D. iron pipe previously set at the southeast corner of a 1.013 acre tract of land conveyed to The Kroger Co., by deed of record in Instrument No. 201602240021801;

thence N 03° 19' 31" E along a west line of said 2.537 acre tract and along the east line of said 1.013 acre tract a distance of 144.22 feet to a 3/4" I.D. iron pipe previously set at a corner of said 2.537 acre tract and at the northeast corner of said 1.013 acre tract;

thence N 03° 05' 31" E crossing said 2.537 acre tract a distance of 140.40 feet to the true place of beginning;

containing 1.551 acre of land, more or less and being subject to all easements and restrictions of record. Of said 1.551 acres, 0.766 acre is within P.N. 010-295572 and 0.785 acre is within P.N. 010-295893.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 7697, of C.F. Bird & R.J. Bull, Inc. Consulting Engineers & Surveyors, Columbus, Ohio, from an actual field survey performed under my supervision in June, 2015. Basis of bearings is the centerline of N. Hamilton Road, between FCGS Monument 6666 and FCGS Monument 8813 being N 03° 19' 31" E, as shown on the Centerline Survey Plat prepared by the Franklin County Engineers Office and dated February 08, 2012, all other bearings are based upon this meridian.

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said 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, "**ZONING SITE PLAN - 5430 NORTH HAMILTON ROAD,**" and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" dated June 13, 2022, both signed by David

Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPERTY ADDRESS: 5430 Hamilton Road, Columbus, OH 43230

PID: 010-295572

AREA: 1.551 +/- ac., 67,561 SF +/-

EXISTING ZONING: CPD, Commercial Planned Development (Z15-017)

PROPOSED ZONING: CPD, Commercial Planned Development

APPLICANT: Equity, Inc. c/o Dave Perry, David Perry Company, Inc., 411 E Town Street, Floor 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, Ohio 43215

PROPERTY OWNER: EQ 5430 N Hamilton LLC, 4653 Trueman Boulevard, Suite 100, Hilliard, OH 43026

DATE OF TEXT: June 13, 2022

APPLICATION NUMBER: Z21-106

1. INTRODUCTION: The 1.551 +/- acre site was rezoned as part of Ordinance 1947-2015 (Z15-017) to CPD, Commercial Planned Development. The site is located on the east side Hamilton Road between Thompson Road and E Dublin Granville Road and located 295' +/- east of Hamilton Road with vehicular access by a shared driveway with 5420 N. Hamilton Road (PID: 010-295573) and 5438 N. Hamilton Road (PID: 010-300426). Both 5420 and 5438 N Hamilton Road are zoned CPD and developed with a retail fuel center and office building, respectively. Hamilton Road is a major north/south arterial and is presently being widened to four (4) lanes north of Morse Road, including the frontage of this site. Applicant proposes to rezone the property from CPD to CPD to change the registered site plan referenced in Ordinance 1947-2015 (Z15-017). The 2015 registered site plan shows this area to be developed with a single 13,400 SF commercial building oriented parallel to the east property line. By this rezoning and the proposed site plan, two (2) buildings are proposed with Building 1 being 6,300 SF +/- parallel to the south property line and Building 2 being 7,500 SF +/- oriented parallel to the east property line. This application is submitted to change the registered site plan, as the proposed uses of the two buildings: office and preschool academy are presently permitted by Ordinance 1947-2015 (Z15-017). The Site Plan titled "Zoning Site Plan - 5430 North Hamilton Road", hereafter "Site Plan", dated 06/13/2022 is submitted as the CPD plan.

The site does not front on N. Hamilton Road. Utility hotbox(s) shall be permitted in the N. Hamilton Road setback.

2. PERMITTED USES: Permitted uses, except as prohibited below shall be all uses of Section 3356.03. The following uses shall not be permitted: Amusement Arcade, Animal Shelter, Cabarets and Nightclubs (Bars are permitted), Check Cashing and Loans, Halfway House, Mission/Temporary Shelters, and Pawn Brokers.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated on the CPD Plan, or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code.

A. Density, Height, Lot and/or Setback commitments.

1. The minimum building setback from the north, east and south property lines shall be 25', except a dumpster box may be located 10' from the north property line, as depicted on the Site Plan.

2. The minimum parking setback from the north, east, and south property lines shall be 10', 25' and 20', respectively.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. Vehicular access shall be from the existing off-site shared full-turning movement curbcut on Hamilton Road that also provides vehicular access to 5420 and 5438 North Hamilton Road. This access is owned to centerline of the driveway as part of the adjacent parcels (5420 N. Hamilton Road, PID: 010-295573, and 5438 N. Hamilton Road, PID: 010-300426). The full-turning movement driveway will be signalized.

2. Access and maneuvering for the west seven (7) parking spaces shall be provided by easement on 5438 N Hamilton Road (PID: 010-300426), as shown on the Site Plan.

3. The developer shall be responsible for all costs associated with the signalization of the access point for this site forming the east leg of the intersection of North Hamilton Road & Blendon Place Drive (private street). These costs shall include, but shall not be limited to: traffic signal infrastructure, pedestrian signal heads, pedestrian pushbuttons, intersection curb ramps, signage installations and modifications, and striping installations and modifications.

4. The property owner shall enter into a traffic control device contract with the City of Columbus for 100% of the ongoing maintenance costs associated with the proposed traffic signal at the access point for this site forming the east leg of the intersection of North Hamilton Road & Blendon Place Drive (private street).

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

Perimeter parking lot screening shall be provided along the north, east, and south property lines in the 10', 25', and 20' parking setback areas. Screening shall consist of a six (6) foot tall wood fence and three (3) foot tall shrubbery along the north and east property lines to achieve 75% (min) opacity, and three (3) foot tall shrubbery along the south property line.

D. Building design and/or Interior-Exterior treatment commitments.

The exterior elevation materials shall include brick veneer, stone, stucco and/or cementitious board and/or panel.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

N/A.

F. Graphics and 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 C-4, Commercial District, except ground sign(s) shall be monument-style. Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission for consideration. No off-premise graphics shall be permitted on this site.

G. Other CPD Requirements.

1. Natural Environment: The site is located on the east side Hamilton Road between Thompson Road and E

Dublin Granville Road and located 295' +/- east of Hamilton Road.

2. Existing Land Use: The site is undeveloped.

3. Circulation: Vehicular access shall be from the existing off-site shared full-turning movement curbcut on Hamilton Road that also provides vehicular access to 5420 and 5438 North Hamilton Road. The driveway is owned to centerline of the driveway as part of the adjacent parcels (5420 N. Hamilton Road, PID: 010-295573, and 5438 N. Hamilton Road, PID: 010-300426. The full-turning movement curbcut at North Hamilton Road, aligned with Blendon Place Drive (private), will be signalized.

4. Visual Form of the Environment: Hamilton Road is an arterial right of way. There is extensive commercial development in both directions.

5. Visibility: The site is visible from Hamilton Road.

6. Existing and Proposed Development: Existing commercial development between the site and Hamilton Road includes a retail gas station and office building. The site is proposed to be developed with two (2) commercial buildings.

7. Behavior Patterns: Behavior patterns are illustrated on the Site Plan.

8. Emissions: Development does and will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

H. Modification of Code Standards.

1. 3312.09, Aisle, to reduce aisle width from 20' to 0' for the west seven (7) parking spaces, subject to access to the parking spaces and maneuvering area for the parking spaces being provided by easement on 5438 N Hamilton Road (PID: 010-300426).

2. 3312.25, Maneuvering, to reduce maneuvering area from 20' to 0' for the west seven (7) parking spaces, subject to access to the parking spaces and maneuvering area for the parking spaces being provided by easement on 5438 N Hamilton Road (PID: 010-300426).

I. Miscellaneous commitments.

1. The site shall be developed in accordance with the Site Plan titled "Zoning Site Plan - 5430 North Hamilton Road", dated and signed 06/13/2022 by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment. If any future changes of use require more parking than provided on-site, the Columbus Board of Zoning Adjustment (BZA) may hear a variance application.

2. Applicant shall pay the applicable Parkland Dedication Ordinance (PDO) fee prior to issuance of an approved Site Compliance Plan.

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

Legislation Number: 1801-2022

Drafting Date: 6/16/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement with the Franklin County Convention Facilities Authority (FCCFA) in an amount up to \$900,000.00 using federal American Rescue Plan Act (ARPA) funds to provide enhanced health and safety improvements at the Greater Columbus Convention Center with the installation and improvement of ventilation systems in the public facility. FCCFA will be a “beneficiary” of ARPA funds.

Ordinance 1201-2021 authorized the City of Columbus to accept and appropriate approximately \$187,030,138.00 of federal ARPA funds as signed into law by the President of the United States on March 11, 2021.

The Franklin County Convention Facilities Authority (FCCFA) operates the Greater Columbus Convention Center, a facility that is closely linked to the region’s travel and tourism industry and which is a key component of the City’s economic recovery. Annually, visitors make 43 million trips to Greater Columbus for conventions, trade shows, sporting events, and leisure visits, spending \$7.6 billion and supporting 78,600 jobs.

FCCFA’s proposed investment in indoor air quality improvements are required as part of a comprehensive response to the COVID-19 pandemic. The improvements will enhance indoor air quality throughout the Greater Columbus Convention Center which will protect visitors’ health and safety while exceeding guidelines mandated or recommended by the CDC and local health officials.

Airborne transmission was a key factor in SARS-CoV-2 spread. The Greater Columbus Convention Center has taken significant initial steps to protect visitors and guests by upgrading HVAC filters and providing a clean indoor environment. However, additional investment in air-handling systems and technologies will boost the pace of the convention center’s recovery, protect against the spread of airborne viruses and pathogens, and assure visitors and guests that the Greater Columbus Convention Center is a safe and health venue for meetings, conventions, trade shows, and sporting events.

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.

To authorize the Director of Development to enter into a grant agreement with the Franklin County Convention Facilities Authority in an amount up to \$900,000.00 using federal American Rescue Plan Act (ARPA) funds, to provide enhanced health and safety improvements at the Greater Columbus Convention Center; 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 ARPA; to authorize the expenditure of up to \$900,000.00 of ARPA funds; and to declare an emergency. (\$900,000.00)

WHEREAS, the Franklin County Convention Facilities Authority (FCCFA) operates the Greater Columbus

Convention Center (GCCC), one of busiest convention centers in North America; and

WHEREAS, the COVID-19 pandemic has resulted in significant reductions to live events, lay-offs of GCCC staff, and reduction of tax revenue to the City; and

WHEREAS, investment in indoor air quality improvements are required as part of a comprehensive response to the COVID-19 pandemic and are necessary to address the economic downturn caused by the COVID-19 public health emergency; and

WHEREAS, the proposed improvements are designed to enhance visitors' health and safety while exceeding guidelines mandated or recommended by the CDC and local health officials; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement in order to encumber funds in a timely manner so the FCCFA can expend funds before the end of the grant period, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a grant agreement with the Franklin County Convention Facilities Authority in an amount up to \$900,000.00 using federal American Rescue Plan Act funds to provide enhanced health and safety improvements at the Greater Columbus Convention Center 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 \$900,000.00 or so much thereof as may be needed is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-02 (Economic Development), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1803-2022

Drafting Date: 6/16/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Development to modify a promissory note with Northern Place, LLC for the Northern Place Townhomes project.

Northern Place, LLC is the owner of Northern Place Townhomes located at 4371 Belcher Court in the Northland neighborhood. This existing property consisting of 105 units - 14 one bedroom, 78 two bedroom, 9 three bedroom, and 4 four bedroom is being redeveloped by Connect Realty. The department supported the project by contributing \$250,000.00 of HOME funds to the project in the form of a loan (Ord. 0837-2020, PO255332).

The loan initially closed on December 16, 2020, and is preparing to close on its permanent financing. The permanent lender, Cedar Rapids Bank, has requested that the term of the City loan be extended to December 31, 2053, an 18 year extension. It is not uncommon for permanent lenders to request a longer term for City subordinate debt and City staff supports the request.

Emergency action is requested in order for the developer to maintain their project schedule.

Fiscal Impact: No funding is needed for this modification.

This ordinance authorizes the Director of the Department of Development to modify a promissory note with Northern Place, LLC for the Northern Place Townhomes project and to declare an emergency. (\$0.00).

WHEREAS, the City provide a HOME loan to Northern Place, LLC for the Northern Place Townhomes project; and

WHEREAS, the permanent lender has requested that the loan be extended and City staff supports this request; 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 promissory note with Northern Place, LLC for the Northern Place Townhomes project in order for the developer to maintain the project schedule, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of Development is hereby authorized to modify a promissory note with Northern Place, LLC for the Northern Place Townhomes project.

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

Legislation Number: 1804-2022

Drafting Date: 6/16/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-006

APPLICANT: Horus & Ra Development, Ltd.; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Two single-unit dwellings on one lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the R-2F, Residential District. The requested Council variance will permit two single-unit dwellings. The variance is necessary because while the R-2F district permits two dwellings in one building, two separate single-unit dwellings on the same lot are prohibited. Variances for reduced number of parking spaces (from four to two), lot width, lot area, lot coverage, fronting, building lines, maximum side yard, and rear yard are included in this request. The site is located within the boundaries of the *Near East Area Plan (2005)*, which does not contain a land use recommendation for this location. However, the Plan does include design recommendations, and Planning Division Staff is in support of the proposed elevations, as the request has design elements that are compatible with surrounding structures.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.21(D), Building lines; 3332.25, Maximum side yards required; and 3332.27, Rear yard, for the property located at **471 S. 22ND ST. (43205)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV22-006).

WHEREAS, by application #CV22-006, the owner of property at **471 S. 22ND ST. (43205)**, is requesting a Council variance to permit a single-unit dwelling and a rear carriage house dwelling on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F residential district, permits a maximum of two units in one building, but prohibits two single-unit dwellings on one lot, while the applicant proposes to develop a single-unit dwelling and a dwelling unit above a garage (carriage house) on one lot; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per

dwelling unit, or four spaces total for two units, while the applicant proposes a total of two parking spaces; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a minimum lot width of 50 feet in the R-2F, Residential District, while the applicant proposes to conform the existing lot width of 32.9 feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a single-unit dwelling or other principal building to be situated on a lot of no less than 6,000 square feet in area, while the applicant proposes two separate single-unit dwellings on a lot that contains 2,675 square feet (pursuant to lot area calculation in 3332.18(C)) totaling 1,338± square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.18(D), Basis of computing area, prohibits buildings from occupying more than 50 percent of the lot area, while the applicant proposes lot coverage of 60 percent; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house fronting on a rear alley; and

WHEREAS, Section 3332.21(D), Building lines, requires a minimum building setback line of 12 feet from South 22nd Street, while the applicant proposes a 10 foot building setback; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, or 6.6 feet for a lot width of 32.9 feet, while the applicant proposes a reduced maximum side yard for the carriage house of 6 feet; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a reduced rear yard of 12 percent for the single-unit dwelling and no rear yard for the carriage house dwelling; and

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, City Departments recommend approval because the requested variances would permit development of a carriage house in character and scale with the dwellings on the surrounding properties; and

WHEREAS, said 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 owners of the property located at **471 S. 22ND ST. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance be granted from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.21(D), Building lines; 3332.25, Maximum side yards required; and 3332.27, Rear yard, for the property located at **471 S. 22ND ST. (43205)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District; with a parking space reduction from four spaces to two spaces; a reduction in the lot width from 50 feet to 32.9 feet; a reduction in the required lot area from 6,000 square feet to 1,338± square feet per dwelling unit; an increase in the lot coverage from 50 percent to 60 percent; no frontage on a public street for the carriage house dwelling; a reduction in the building setback line along South 22nd Street from 12 feet to 10 feet; a reduction in maximum side yards from 6.6 feet to 6 feet; and a reduction in the rear yard for the single-unit dwelling from 25 percent to 12 percent and no rear yard for the carriage house dwelling; said property being more particularly described as follows:

471 S. 22ND ST. (43205), being 0.07± acres located on the west side of South 22nd Street, 32± feet north of East Fulton Avenue, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio and City of Columbus: Being Lot No. 70 of Krumm, Sergeant and Krumm's Subdivision, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 4, page 366-367, Recorder's Office, Franklin County, Ohio, excepting and reserving therefrom off of the west end thereof, all the part lying west of a line 82 feet west of the east line of said lot, which said part hereby excepted together with similar quantities off of the west end of Lots 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70 and 71 in said Subdivisions are reserved for a private alley for the use of all said lots.

PPN: 010-027758-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling and a rear single-unit carriage house on the same lot, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**471 S 22ND STREET**," signed by David Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated April 14, 2022. 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 of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 1806-2022

Drafting Date: 6/16/2022

Current Status: Passed

BACKGROUND: This ordinance authorizes the Director of Development to enter into a non-profit contract in an amount up to \$500,000.00 with Columbus Next Generation Corporation (Next Gen) for administrative support to ensure the purchasing and acquisition of key, urban, real property assets in targeted central city areas to advance industrial, economic and commercial development in the City of Columbus.

On October 3, 2012, Columbus City Council passed Ordinance Number 1968-2012 which established a non-profit development corporation, the Columbus Next Generation Corporation, for the purpose of advancing, encouraging and promoting industrial, economic and commercial development in the City of Columbus and named the City of Columbus as the sole member of the entity. This corporation is charged with eliminating blight and creating job opportunities as well.

The services included in this in this non-profit service contract cannot be provided by existing city employees because these services are beyond the City’s current staffing capacity to provide.

Emergency action is requested in order to continue providing uninterrupted administrative assistance in order to facilitate the redevelopment of key urban areas.

FISCAL IMPACT: \$500,000.00 is budgeted in the Economic Development Division’s 2022 General Fund Budget.

CONTRACT COMPLIANCE: The vendor’s contract compliance 008637 is active and expires on 9/22/22.

To authorize the Director of the Department of Development to enter into a non-profit service contract with the Columbus Next Generation Corporation for the purpose of purchasing/acquiring and developing key urban real property assets in targeted central city areas in an amount up to \$500,000.00; to authorize an expenditure up to \$500,000.00 from the General Fund; and to declare an emergency (\$500,000.00).

WHEREAS, Ordinance Number 1968-2012, passed by Columbus City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a non-profit corporation to advance, encourage and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

WHEREAS, the City of Columbus registered with the Ohio Secretary of State to create the Columbus Next Generation Corporation on October 10, 2012; and

WHEREAS, the Columbus Next Generation Corporation performs a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city, develops and promotes incentives, acquires and develops real estate and manages various related projects; and

WHEREAS, this ordinance authorizes a non-profit service contract in an amount up to \$500,000.00 with the Columbus Next Generation Corporation for the purpose of purchasing and acquiring key urban real property assets in targeted central city areas to advance industrial, economic and commercial development in the City of Columbus; 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 non-profit service contract with the Columbus

Next Generation Corporation in order to continue providing uninterrupted administrative assistance in order to facilitate the redevelopment of key urban areas, 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 Development is authorized to enter into non-profit service contract with the Columbus Next Generation Corporation in an amount up to \$500,000.00 for activities associated with purchasing and acquiring key urban real property assets in targeted, central city areas to advance industrial, economic and commercial development in the City of Columbus.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development) in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to non-profit service contracts.

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

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

Legislation Number: 1807-2022

Drafting Date: 6/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter a grant agreement with Columbus Sister Cities International, Inc. (CSCI) in an amount up to \$150,000 to administer the Columbus Sister Cities International Program for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities as well as long term economic development.

The ten Sister Cities are: Accra in Ghana, Ahmedabad in India, Curitiba in Brazil, Dresden in Germany, Genoa in

Italy, Hefei in China, Herzliya in Israel, Odense in Denmark, Seville in Spain and Tainan in Taiwan. City funding has been provided in previous years to support staffing and administrative cost of CSCI. CSCI has worked diligently to raise capital for its overall operation. Additional support is required to maintain a full-time executive director and to defray miscellaneous administrative cost.

Emergency action is requested to allow Columbus Sister Cities, International, Inc. to continue to provide uninterrupted services in the promotion and implementation of international projects.

FISCAL IMPACT: \$150,000.00 is budgeted in the Economic Development Division's 2022 General Fund Budget.

CONTRACT COMPLIANCE: The vendor number is 005482 and expires on 6/16/23.

To authorize the Director of the Department of Development to enter into a grant agreement with Columbus Sister Cities International, Inc. in an amount up to \$150,000.00 for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities; to authorize the expenditure of \$150,000.00 from the 2022 General Fund Budget; and to declare an emergency. (\$150,000.00)

WHEREAS, the Columbus Sister Cities International Program promotes business, government, cultural, educational and environmental exchanges between the Sister Cities; and

WHEREAS, the ten Sister Cities are: Accra, Ghana; Ahmedabad, India; Curitiba, Brazil; Dresden, Germany; Genoa, Italy; Hefei, China; Herzliya, Israel; Odense, Denmark; Seville, Spain; Tainan, Taiwan; and

WHEREAS, the funding for this project will be used for administrative costs associated with the Columbus Sister Cities International Inc.'s Program; and

WHEREAS, the Department of Development desires to enter into a grant agreement with Columbus Sister Cities International, Inc. for the purpose of continuing to promote long term economic development with the sister cities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to enter into a grant agreement with Columbus Sister Cities International, Inc., to continue to provide uninterrupted services in the promotion and implementation of international projects, thereby preserving the public health, peace, safety, and welfare; **NOW THEREFORE,**

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

Section 1. That the Director of Development is hereby authorized to enter into a grant agreement with Columbus Sister Cities International, Inc. (CSCI) in an amount up to \$150,000.00 to administer the Columbus Sister Cities International Program for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities as well as long term economic development.

Section 2. That for the purpose stated in Section 1, the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in Object Class 03 (Services) per the accounting codes in the attached to this ordinance.

Section 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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

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

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

Legislation Number: 1808-2022

Drafting Date: 6/16/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: Pursuant to RFQ011046 and as authorized by Ordinance No. 0650-2019, the City entered into an Insurance Brokerage and Risk Engineering Services Contract with USI Insurance Services, LLC for an initial one-year term with four (4) additional automatic one-year renewal terms, with each renewal term subject to the appropriation of funds by City Council and the certification of funds availability by the City Auditor.

This ordinance authorizes the expenditure of funds for the third automatic renewal of the Insurance Brokerage and Engineering Services Contract with USI Insurance Services, LLC; the binding of coverage for all City insurance programs for the term August 1, 2022 through July 31, 2023; the expenditure of up to \$410,000.00 from the Department of Finance and Management 2022 budget; the expenditure of \$192,000.00 from the Department of Public Safety 2022 budget, the expenditure of up to \$451,000.00 from the Department of Public Utilities 2022 budget, the expenditure of \$29,000.00 from the Department of Public Service 2022 budget for payment of brokerage and policy premiums associated with the City's 2022-2023 insurance programs. This ordinance also authorizes the Director of Finance and Management to approve any necessary changes in the City's insurance program, such as additions of buildings, aircrafts, vehicles, modify coverage limits, and additions to type or lines of coverage during the 2022-2023 policy term.

The Contract Compliance Number for USI Insurance Services is CC-028916 and expires on 12/14/2023.

Fiscal Impact: The funding for this contract and the cost of all insurance premiums associated with insurance coverage necessary to protect City assets is budgeted and the funds are available within the Department of Finance and Management 2022 General Fund Budget (\$410,000.00); the Department of Public Safety 2022 General Fund Budget (\$192,000.00); the Department of Public Utilities Water Operating Fund (\$233,000.00), Sewer Operating Fund (\$212,000.00) and Power Operating Fund (\$6,000.00); and the Department of Public Service Mobility Operating Fund (\$29,000.00).

Emergency action is requested to allow for uninterrupted insurance brokerage services and the immediate binding of property, boiler and machinery, general and excess liability, and aviation insurance coverage for the insurance year 2022-2023 to protect the City's assets.

To authorize the Director of Finance and Management to expend funds to bind the City's insurance program for the term commencing August 1, 2022 and terminating July 31, 2023; to authorize the expenditure of up to \$1,082,000.00; and to declare an emergency. (\$1,082,000.00)

WHEREAS, pursuant to Ordinance No. 0650-2019, the City of Columbus entered into an Insurance Brokerage and Risk Engineering Services Contract with USI Insurance Services, LLC for a five year period consisting of an initial one (1) year term and four (4) automatic consecutive one-year renewal terms, each renewal subject to the appropriation of funds by City Council and the certification of funds availability by the City Auditor; and

WHEREAS, it is necessary to authorize the expenditure of funds for the third of four (4) automatic one (1) year renewal terms of the Insurance Brokerage and Engineering Services Contract with USI Insurance Services, LLC insurance brokerage and the expenditure of funds for the cost of the City's selected insurance policies for the insurance year commencing August 1, 2022 and terminating July 31, 2023; and

WHEREAS, it may be necessary for the Director of Finance and Management to make any necessary changes in the City's insurance program to modify coverage limits, insure additional buildings, aircraft, vehicles, and add types or lines of coverage that may result in additional premium costs during the 2022-2023 policy term; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the expenditure of funds for the insurance brokerage and risk engineering services contract for the City's insurance programs and for the actual underwriting cost of the City's selected insurance policies to ensure that insurance coverage to protect City assets continues without interruption thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to pay costs for the third of four automatic renewals of a contract with USI Insurance Services commencing August 1, 2022 and terminating July 31, 2023 for the provision of insurance brokerage and risk engineering services, to pay the cost of insurance premiums for property (casualty), boiler and machinery, general liability, excess liability, and aviation insurance policies to bind coverage for the 2022-2023 insurance year, to make any necessary changes in the City's insurance program required during the 2022-2023 term and to pay the associated costs of

any additional insurance premiums incurred.

SECTION 2. That the expenditure of \$410,000.00, or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved in Fund 5502 Employee Benefits Fund in Object Class 3, Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$192,000.00, or so much thereof that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Department of Public Safety Fund 1000 General Fund in Object Class 3, Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$233,000.00, or so much thereof that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Department of Public Utilities Sewer Operating Fund 6100 in Object Class 3, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$212,000.00, or so much thereof that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Department of Public Utilities Water Operating Fund 6000 in Object Class 3, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$6,000.00, or so much thereof that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Department of Public Utilities Power Operating Fund 6300 in Object Class 3, per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$29,000, or so much therefore that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Department of Public Services Mobility Operating Fund 6500 in Object Class 3, per the accounting codes in the attachment to this ordinance.

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

SECTION 9. That the expenditures as authorized pursuant to this ordinance shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 10. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 6/16/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The purpose of this ordinance is to authorize the Director of the Department of Public Service to enter into a grant agreement with The Ohio State University Foundation in support of the Columbus Transportation Leadership Endowment Fund. The purpose of the endowment is to provide one or more scholarships to undergraduate students who are majoring in the field of engineering from the Department of Civil, Environmental and Geodetic Engineering. As a part of the grant agreement, the City desires that when awarding these scholarships special consideration be given to candidates who are members of organizations recognized by the University that are open to all and whose missions seek to advance the need of historically underserved populations in the field of engineering such as the Minority Engineering Program and Women in Engineering.

The Ohio State University's mission and admissions policy supports educational diversity. The University may modify any criteria used to select scholarship recipients should the criteria be found, in whole or in part, to be contrary to federal or state law or University policy.

Scholarship recipients, the number of recipients, and amount of each scholarship shall be determined in accordance with the then current guidelines and procedures for scholarship administration established by the College, in consultation with Student Financial Aid and the College's office of Diversity, Outreach & Inclusion.

2. FISCAL IMPACT

This is a one-time cash grant for a total of \$150,000 and funding is available within the Department of Public Service Street Construction, Maintenance and Repair fund. These Funds are eligible to be included in the Scarlet & Gray Advantage Endowed Matching Program ("Matching Program"). Under the Matching Program, any endowed grant of at least \$100,000 that supports undergraduate scholarships and assists with the cost of attendance is eligible to receive matching funds from the University.

3. CONTRACT COMPLIANCE

Contract compliance is not applicable to this transaction as the City is not making a purchase.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow the Department of Public Service to enter into a grant agreement with The Ohio State University Foundation as soon as possible so the grant funds are available for use for the upcoming academic year.

To authorize the Director of the Department of Public Service to enter into a grant agreement with The Ohio State University Foundation in support of the Columbus Transportation Leadership Endowment Fund; to authorize the expenditure of \$150,000.00 within the Street Construction, Maintenance and Repair Fund; to authorize the return of any funds that may be unused; and to declare an emergency. (\$150,000.00)

WHEREAS, this ordinance authorizes the Director of the Department of Public Service to enter into a grant agreement with The Ohio State University Foundation in support of the Columbus Transportation Leadership Endowment Fund; and,

WHEREAS, the purpose of the endowment is to provide one or more scholarships to undergraduate students

who are majoring in the field of engineering from the Department of Civil, Environmental and Geodetic Engineering; and,

WHEREAS, the City desires that when awarding these scholarships special consideration be given to candidates who are members of organizations recognized by the University that are open to all and whose missions seek to advance the need of historically underserved populations in the field of engineering such as the Minority Engineering Program and Women in Engineering; and,

WHEREAS, this is a one-time cash grant with a total cost of \$150,000 and funding is available within the Department of Public Service Street Construction, Maintenance and Repair fund; and,

WHEREAS, these Funds are eligible to be included in the Scarlet & Gray Advantage Endowed Matching Program (“Matching Program”); and,

WHEREAS, under the Matching Program, any endowed grant of at least \$100,000 that supports undergraduate scholarships and assists with the cost of attendance is eligible to receive matching funds from the University; 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 Department of Public Service to enter into a grant agreement with The Ohio State University Foundation so the grant funds are available for use for the upcoming academic year, 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 Public Service be and is hereby authorized to enter into a grant agreement with The Ohio State University Foundation in support of the Columbus Transportation Leadership Endowment Fund.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 2265 (Street Construction, Maintenance and Repair Fund), Dept-Div 5901 (Director’s Office), Object Class 63050 (Professional Services), per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Service is authorized to accept the return of any grant funds not used by The Ohio State University Foundation.

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.

Drafting Date: 6/17/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Auditor to transfer funds in the amount of \$131,627.23 from the Columbus Public Health Department, fund 2250, to the Department of Neighborhoods, fund 1000, for personnel expenses related to the Commission on Black Girls. This Commission transitioned from Columbus Public Health to the Department of Neighborhoods in June 2022, to better align with the City’s programming. The transfer of these funds will accommodate the transition of Commission staff from Columbus Public Health to the Department of Neighborhoods.

This legislation is being submitted as an emergency to allow for proper accounting of this division and to allow for as little interruption in services as possible.

FISCAL IMPACT: Authorizing the transfer and appropriation in funds in object class 01 from fund 2250 to fund 1000.

To authorize and direct the City Auditor to transfer \$131,627.23 within Columbus Public Health, from object class 01 to object class 10, to then transfer \$131,627.23 from Columbus Public Health, to Department of Neighborhoods, and to appropriate \$131,627.23 to object class 01 within the Department of Neighborhoods for personnel expenses related to the Commission on Black Girls; and to declare an emergency. (\$131,627.23)

WHEREAS, there is a need to transfer and appropriate funds in object class 01 from Columbus Public Health to the Department of Neighborhoods for the continuation of operations for the Commission on Black Girls; 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 \$131,627.23 in funds from Columbus Public Health, fund 2250, to the Department of Neighborhoods, fund 1000, for personnel expenses related to the Commission on Black Girls, 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 \$131,627.23 within Columbus Public Health, fund 2250, from object class 01 to object class 10, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$131,627.23 from Columbus Public Health, fund 2250, to Department of Neighborhoods, fund 1000, and to appropriate those funds into object class 01 according to the accounting codes in the attachment to this ordinance

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 1814-2022

Drafting Date: 6/17/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z22-014

APPLICANT: Moo Moo Car Wash; c/o Dave Perry, Agent; 411 East Town Street, 1st Floor; Columbus, OH 43201; and Donald Plank, Atty.; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Car wash facility.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0-1) on June 9, 2022.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two undeveloped parcels in the L-C-4, Limited Commercial District located within two separate Delaware County tax districts. The applicant requests a CPD, Commercial Planned Development District to permit the construction of a car wash facility. The CPD text contains appropriate use restrictions and development standards for both a car wash development and for other commercial uses. The site is within the boundaries of the *Far North Area Plan* (2014), which recommends “Community Mixed Use” land uses for this location. The request is consistent with the Plan’s land use recommendation and the surrounding zoning and development pattern. Additionally, the request includes a site plan that places the building along the Antares Avenue frontage with parking and circulation to the rear, and appropriate site landscaping along with additional street trees along Antares Avenue, all consistent with Plan’s design guidelines.

To rezone **9190 ANTARES AVE. (43240)**, being 2.42± acres located on the west side of Antares Avenue, 280± feet north of Gemini Place, **From:** L-C-4, Limited Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z22-014).

WHEREAS, application #Z22-014 is on file with the Department of Building and Zoning Services requesting rezoning of 2.42± acres from L-C-4, Limited Commercial 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 *Far North Area Plan’s* land use recommendation and the surrounding development and zoning pattern of the area, and includes a commitment to develop the site as demonstrated on the submitted site plan; 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:

9190 ANTARES AVE. (43240), being 2.42± acres located on the west side of Antares Avenue, 280± feet north of Gemini Place, and being more particularly described as follows:

SITUATED in the State of Ohio, County of Delaware, City of Columbus, and being a part of LANDS 18 3 4 14 TIF, NP Limited Partnership, Delaware County Recorder’s Office; All Records referred to are those of record in the Delaware County Recorder’s Office, unless otherwise noted.

BEGINNING at the southeast corner of the said lot, which is at the intersection of west right of way line of Antares Ave (60’ wide) and the centerline of the private drive along the south property line.

THENCE South 70 degrees 31 minutes 29 seconds West 223.87’ then South 19 degrees 28 minutes, 31 seconds East 24 feet then North 87 degrees 53 minutes 17 seconds West 82.01’ to a 90 degree property corner.

THENCE North 02 degrees 06 minutes 43 seconds East 176.33’ then North 03 degrees 22 minutes 27 seconds East 70.43 feet then North 03 degrees 07 minutes 25 seconds East 269.36 feet to the north property corner at the Antares Avenue right of way line.

THENCE Radius 345 feet Delta 76 degrees 21 minutes 33 seconds Bearing South 36 degrees 48 minutes 51 seconds East Chord 426.51 feet Arc 459.79 feet then Radius 530 feet Delta 8 degrees 38 minutes 38 seconds Bearing South 02 degrees 57 minutes 24 seconds East Chord 79.88 feet Arch 79.96 feet along the Antares Avenue right of way line to the True Point of Beginning, have an area of 105,254.52 square feet or 2.417 acres to be rezoned.

Property Address: 9190 Antares Ave., Columbus, OH 43240
Parcel Numbers: 45-31843201018000 & 46-31843201002001

To Rezone From: L-C-4, Limited Commercial District.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said 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, “**ZONING SITE PLAN,**” and text titled, “**CPD, COMMERCIAL PLANNED DEVELOPMENT,**” both dated May 27, 2022, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

CPD, COMMERCIAL PLANNED DEVELOPMENT

2.417 +/- ACRES

EXISTING ZONING: L-C-4, Limited Commercial District (Z91-018C, Z03-088)

PROPOSED ZONING: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 9190 Antares Avenue, Columbus, OH 43240

APPLICANT: Moo Car Express Car Wash LLC c/o Dave Perry, Agent, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Attorney, Plank Law Firm, 411 E Town Street, FL 2, Columbus, OH 43215.

PROPERTY OWNER: NP Limited Partnership c/o Franz Geiger, 8800 Lyra Drive, Suite 650, Columbus, OH 43240

DATE OF TEXT: May 27, 2022

APPLICATION NUMBER: Z22-014

1. INTRODUCTION: The 2.417 +/- acre site (Delaware County PID: 45-31843201018000 and 46-31843201002001) is located on the west side of Antares Avenue, 300' +/- north of Gemini Place. The 2.417 acre site consists of two (2) tax parcels, with one located in Delaware County Tax District 45 and the other in Delaware County Tax District 46. The site is zoned L-C-4, Limited Commercial (Z91-018C, Z03-088). Most C-4 uses are presently permitted and are continued with this application. Applicant proposes a car wash, as depicted on the Site Plan. All uses of the current L-C-4 ordinances and a car wash are appropriate for the location as part of a major regional commercial development (Polaris Centers of Commerce). The site plan, titled "Zoning Site Plan Moo Moo Car Wash" hereafter "Site Plan", dated May 27, 2022, depicting a single unit tunnel car wash, is submitted as the site development plan for the automatic car wash. If the car wash is not developed, only the Antares Avenue and interior property line building and parking setbacks depicted on the Site Plan shall apply to the property. The two (2) tax parcels cannot be combined since they are located in different Delaware County Tax Districts. Site development shall be treated as a single site regardless of the two (2) tax parcels.

2. PERMITTED USES: All uses of Chapter 3356, C-4, Commercial District, and an automatic car wash, as depicted on the Site Plan, and as regulated herein. The following C-4, Commercial uses are prohibited: billboards, used car lots, except used car lots in conjunction with the new car sales, outside display of items with the exception of items offered for sale and accessory to a permitted use, such as hardware, lumber or landscaping sales use, and halfway houses.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan, which shall only be applicable for the proposed car wash, or in this written text, or, if not developed with a car wash, the Antares Avenue building and parking setbacks only, as shown on the Site Plan, and this written text, shall be the applicable development standards, and those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code.

A. Density, Height, Lot and/or Setback Commitments.

1). Use of the site as an automatic car wash shall be as depicted on the submitted Site Plan. Development standards of the Zoning Code shall apply to uses of the property for all other uses permitted by this text in addition to Antares Drive building and parking setbacks, only, depicted on the Site Plan, for all uses other than a car wash as a primary use.

2). Building setbacks shall be minimum of 50' from Antares Avenue, 15' from any side property line and 10'

from any rear property line.

3). Parking setbacks shall be minimum of 35' from Antares Avenue, and 3' from any side or rear property line, except no parking (pavement) setback shall be required related to the access easement or connection to the access easement abutting the south side of the site.

4). There shall be no required building or parking setback from the Delaware County Tax District line for Tax District 45 and 46 and the tax district line shall be disregarded for development of the site.

B. Access, Loading, Parking and/or other Traffic Related Commitments.

1). Development of the site with a car wash shall be as depicted on the submitted Site Plan. Development standards of the Zoning Code and the Antares Avenue and interior property line building and parking setbacks, only, as shown on the Site Plan, shall apply to use of the property for all other uses than a car wash.

2). All vehicular access to the Site shall be from the private drive abutting the site to the south.

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

1). Total lot coverage for building and pavement shall be a maximum of 80% of lot area.

2). Street trees shall be provided along Antares Avenue at approximately 40' +/- on center with a combination of existing and proposed street trees, as depicted on the Site Plan.

3). Required landscaping for the car wash shall be as depicted on the Site Plan.

4). Provision for handling all truck service shall be totally within each parcel. No off-street loading areas or loading docks shall be located on or along the front wall of any building, within the front yard of any parcel or nearer than fifteen (15) feet from any side or rear property line. Off-street loading areas or loading docks located on or along the side wall of any building shall in no event be located nearer than twenty-five (25) feet from the front of the building and such facilities and all activities therein shall be screened from view from all public streets with buildings or view-obscuring treatment such as landscaped mounds, a wall or fence, dense planting, strips of trees or shrubs, or a combination thereof so as to achieve a minimum height of 6' high and an opacity of not less than seventy five percent (75%). All such view-obscuring measures shall be maintained in good condition and appearance by the owner of the property containing such freight loading area at all times.

5). All open areas on each developed parcel not occupied by buildings, structures, outside storage areas, parking areas, street right-of-way paved areas, driveways, walkways and off-street loading areas shall be suitably graded and drained and shall be landscaped with lawns, trees and shrubs

D. Building Design and/or Interior-Exterior Treatment Commitments.

All buildings shall be finished on all four (4) sides to the same quality and level of finish. There shall be no exposed smooth face block.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.

N/A.

F. Graphics and Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as applies to the C-4, Commercial District. Any ground sign shall be monument-style. Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission for consideration.

G. Other CPD Requirements.

- 1). Natural Environment: The site is located on the west side of Antares Avenue, 300' +/- north of Gemini Place. The area is extensively developed with commercial uses.
- 2). Existing Land Use: Undeveloped.
- 3). Circulation: All vehicular access to the Site shall be from Antares Avenue and the private drive abutting the site to the south.
- 4). Visual Form of the Environment: Antares Avenue and Gemini Place are extensively developed with commercial uses, as well as multi-family uses.
- 5). Visibility: The site will be visible from Antares Avenue.
- 6). Proposed Development: Automatic car wash.
- 7). Behavior Patterns: All vehicular access to the Site shall be from Antares Avenue and the private drive abutting the site to the south.
- 8). Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

H). Modification of Code Standards.

- 1). Section 3312.11, Drive-up Stacking Area, to not provide an exclusive by-pass lane for the car wash and to permit stacking spaces for a car wash to be divided by the Delaware County Tax District line for Tax District 45 and 46, as depicted on the Site Plan.
- 2). Section 3312.29, Parking Space, to permit parking spaces and car wash vacuum spaces to be divided by the Delaware County Tax District line for Tax District 45 and 46, as depicted on the Site Plan.

I. Miscellaneous Commitments.

Development of the site with an automatic car wash shall be in accordance with the Site Plan titled “Zoning Site Plan Moo Moo Car Wash”, dated May 27, and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. If the car wash is not developed, only the Antares Avenue in interior property line building and parking setbacks depicted on the Site Plan shall apply to the property. These plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved

by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment. The Delaware County Tax District line for Tax District 45 and 46 shall be disregarded for development of the site.

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

Legislation Number: 1815-2022

Drafting Date: 6/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z22-015

APPLICANT: Sarangpur Holding, LLC; c/o Dave Perry, Agent; 411 East Town Street, 1st Floor; Columbus, OH 43201; and Donald Plank, Atty.; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on June 9, 2022.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels, each developed with a single-unit dwelling in the AR-12, Apartment Residential District and is within the Morse Road Regional Commercial Overlay (RCO). The requested CPD, Commercial Planned Development District will permit redevelopment of the site with a 4,300 square foot commercial building containing 1,700 square feet of retail space and 2,600 square feet of eating and drinking establishment space. The CPD text proposes C-3, Commercial District uses and includes supplemental development standards addressing setbacks, access, landscaping, and building materials. The site is within boundaries of the *Northeast Area Plan* (2007), which recommends “High Density Residential” land uses for this location. While the proposed use is not consistent with this recommendation, the requested CPD district is consistent with the zoning pattern and commercial context of Morse Road. Additionally, the site plan demonstrates a site layout with parking and circulation to the rear of the building, and increased landscaping and street trees along Morse Road, consistent with the Plan’s guidelines and RCO requirements, along with adequate buffering and screening from surrounding residential uses.

To rezone **3301 MORSE RD. (43231)**, being 1.14± acres located at the southeast corner of Morse Road and Dunbridge Street, **From:** AR-12, Apartment Residential District, **To:** CPD, Commercial Planned Development District (Rezoning #Z22-015).

WHEREAS, application #Z22-015 is on file with the Department of Building and Zoning Services requesting rezoning of 1.14± acres from AR-12, Apartment Residential District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Northeast Area 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 zoning pattern and commercial context of Morse Road, and includes a site plan that shows parking and circulation to the rear of the building, additional screening and street trees along Morse Road, and adequate buffering and screening from surrounding residential uses; 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:

3301 MORSE RD. (43231), being 1.14± acres located at the southeast corner of Morse Road and Dunbridge Street, and being more particularly described as follows:

Being a part of Township 1, Quarter Township 2, Range 17, United States Military Lands, in the City of Columbus, County of Franklin, State of Ohio, Bounded and described as follows:

COMMENCING at the intersection of the centerline of Morse Road with the centerline of Dunbridge Street;

Thence South 86°12'39" East a distance of 31.00 feet, along the centerline of Morse Road to a point;

Thence South 03°08'34" West a distance of 45.00 feet, to the TRUE POINT OF BEGINNING at the intersection of the south right-of-way line of Morse Road with the east right-of-way line of Dunbridge Street;

Thence South 86°12'39" East a distance of 76.61 feet, along said south right-of-way line of Morse Road to a point;

Thence South 03°08'34" West a distance of 15.00 feet, continuing along said right-of-way line to a point;

Thence South 86°12'39" East a distance of 177.12 feet, continuing along said right-of-way line to the northwest corner of Franklin County Auditor PPN 010-104520;

Thence South 02°52'11" West a distance of 224.65 feet, along the west line of said Auditor's parcel to a point on the north line of the plat of Parkleigh Section No. 2;

Thence North 87°00'10" West a distance of 177.12 feet, along the north line of said Plat of Parkleigh Section No. 2, as recorded in Plat Book 42, Page 110, to the southeast corner of Lot 132 of said Plat;

Thence North 03°10'02" East a distance of 117.09 feet, along the east line of said Lot 132 to the northeast corner of said Lot;

Thence North 86°12'39" West a distance of 78.72 feet, along the north line of said Lot 132 to the northwest

corner of said lot on the east right-of-way line of Dunbridge Street;

Thence North 03°08'34" East a distance of 100.25 feet, along said east right-of-way line of Dunbridge Street to a point;

Thence South 86°51'26" East a distance of 1.00 feet, continuing along said east right-of-way line to a point;

Thence North 03°08'34" East a distance of 24.74 feet, continuing along said east right-of-way line to the POINT OF BEGINNING, containing 1.1404 acres more or less and being Auditor's Parcels 010-104566 and 010-104573.

Property Address: 3301 Morse Rd., Columbus, OH 43231

Parcel Number: 010-104566 & 010-104573

To Rezone From: AR-12, Apartment Residential District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said 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, "**CPD SITE PLAN**," and text titled, "**DEVELOPMENT TEXT**," both dated May 26, 2022, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

EXISTING ZONING: AR-12, Apartment Residential District

PROPOSED ZONING: CPD, Commercial Planned Development District (Morse Road Regional Commercial Overlay)

PROPERTY ADDRESS: 3301 Morse Road, Columbus, OH 43231

APPLICANT: Sarangpur Holding, LLC c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

OWNER: Sarangpur Holding, LLC c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

DATE OF TEXT: May 26, 2022

APPLICATION NUMBER: Z22-015

1. INTRODUCTION:

The site is 1.14 +/- acres located at the southeast corner of Morse Road and Dunbridge Street. Applicant

proposes to redevelop the site with a 4,300 SF commercial building, as depicted on the Site Plan, with the proposed CPD rezoning. The site is located in the Morse Road Regional Commercial Overlay (RCO). The site plan titled “CPD Site Plan” dated May 26, 2022, hereafter “Site Plan”, is submitted with this application as the site development plan.

2. PERMITTED USE: Permitted uses shall be all uses of Section 3355.03, C-3, Permitted Uses.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3355, C-3, Commercial District, of the Columbus City Code.

A. Density, Height, Lot and/or Setback Commitments.

1. Height District shall be H-35.
2. The Morse Road building setback line shall be 52' +/- net of right of way conveyance to City of Columbus totaling 110' from centerline. The Dunbridge Street building setback line shall be a minimum of 130'.
3. The Morse Road parking setback line shall be 4' (min.) net of right of way conveyance to City of Columbus totaling 110' from centerline. The Dunbridge Street parking setback shall exceed 10', as depicted on the Site Plan.

B. Access, Loading, Parking and/or Traffic Related Commitments.

1. Direct vehicular access from Morse Road and Dunbridge Street shall be from a right-in / right-out curbcut on both streets.
2. Morse Road right of way totaling 110' from centerline shall be deeded to the City of Columbus prior to approval of the final Site Compliance Plan.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. Five (5) street trees shall be provided along the Morse Road frontage, in the right of way, with permission of the City Forester.
2. Tall grass plant material shall be planted between the Morse Road street trees in the Morse Road right of way, as depicted on the Site Plan
3. Minimum perimeter buffering shall be provided as depicted on the Site Plan.

D. Building Design and/or Interior-Exterior Treatment Commitments.

Primary building materials shall be fiber cement panels and horizontal fiber cement siding.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.

N/A

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-3, Commercial District, and the Regional Commercial Overlay. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements.

1. Natural Environment: The site is located at the southeast corner of Morse Road and Dunbridge Street.
2. Existing Land Use: Two existing single family dwellings will be removed for redevelopment of the site. The site is located on a major east/west arterial street appropriate for commercial use.
3. Circulation: The site shall have right-in/right-out curbcuts on Morse Road and Dunbridge Street.
4. Visual Form of the Environment: The proposed commercial use is appropriate for site and area. The site is located on a major east/west arterial street designated in the Morse Road Regional Commercial Overlay. The site will be developed in accordance with this text and the referenced Site Plan.
5. Visibility: The site is visible from Morse Road and Dunbridge Street.
6. Proposed Development: Commercial development as permitted by this text and as depicted on the referenced Site Plan.
7. Behavior Patterns: Vehicular access will be from Morse Road and Dunbridge Street. On-site circulation will be as depicted on the referenced Site Plan.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

H. Modification of Code Standards.

1. Section 3355.09, C-3 District Setback Lines, to reduce the Morse Road building setback line from 110' based on the Columbus Multi-modal Thoroughfare Plan designation of Morse Road as a 220' right of way, to 52' net of right of way dedication totaling 110' from centerline.
2. Section 3372.804(B), Setback Requirements, to reduce the Morse Road RCO parking setback from 10' to 4'.

I. Miscellaneous Commitments.

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. Development of the site shall be in accordance with the Site Plan titled "CPD Site Plan" dated May 26, 2022 and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant, The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of

the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1817-2022

Drafting Date: 6/17/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Development to enter into a non-profit service contract in an amount up to \$236,425.02 with Smart Columbus, LLC. Smart Columbus LLC is the non-profit organization created to continue the efforts of the Smart Columbus US Department of Transportation Grant.

The mission of Smart Columbus LLC is to create an agile and collaborative innovation lab that delivers impact through leadership, partnership and project delivery.

Thought leadership is developing and advocating for a point of view on the future of cities, convening likeminded cities, our community ad partners to accelerate learning and imagine a different future together, and inspire future change by telling the story of the ecosystem’s work and impact and uplifting stories of impact across the region.

Fostering and ecosystem of partnerships motivated by, invested in, and taking action toward, a shared vision through one or more of the following levels:

1. **Counsel:** Smart Columbus provides advice and guidance to those in the public-private academic communities
2. **Connect Partners:** Smart Columbus introduces and connects businesses and individuals in our ecosystem to one another to foster collaborations.
3. **Develop Strategy:** Smart Columbus develops a strategy for identified projects or areas of impact.
4. **Build and deploy solutions:** Smart Columbus builds and deploys solutions for identified projects or areas of impact.

Smart Columbus LLC delivers impact through human-centered, technology-enabled solutions co-created with the community. Projects include the following: Intersectional, New and next, Impactful, Doable, and Real. The organization supports a portfolio of projects that are initiated and financially supported in different business models. The models are:

1. **Incubator Model:** The organization will proactively invest in an idea or domain area, taking it through incubation, market analysis, and product development with invested resources. This direct influence on creating a solution requires high investment but allows for building and influencing of solutions to impact a defined area of work. The projects are longer term commitments and iterative to get to impact outcomes and are funded by grants and community investment.
2. **Consulting Model:** This model uses Smart Columbus as a project manager on selected projects or ideas owned by existing entities, businesses, and/or partners. These engagements could be more short term and are funded by a project management fee.

Smart Columbus supports plans and activities related to the City’s broadband and digital equity initiatives. These funds will be also be used to study and plan further efforts to scale solutions that close the digital divide in the City of Columbus.

The City’s Department of Technology has worked the Franklin County Digital Equity Coalition, a collaboration of multiple partners across the city including the Columbus Metropolitan Libraries, the YWCA, Jewish Family Services, MORPC, NDIA and others throughout the pandemic to find ways to provide affordable and quality internet to opportunity neighborhoods in the city. The city has piloted in two (2) neighborhoods during the pandemic and have evolved throughout the pilot period with different iterations. Throughout these pilots, the City of Columbus and DEC have learned many of the challenges that are unique to the city. The city, via contract with Smart Columbus, will enter into a planning process for moving the initiative forward across the city.

In 2022, current work falls into four areas of focus with each area representing a proactive “bet” to create opportunity as a city of the future:

1. Mobility-Ensure Columbus continues to lead in smart mobility
2. Sustainability-Adoption of Climate Technologies to achieve Carbon Neutrality
3. Digitalization-Modernize the resident experience inclusively
4. Emerging-Stay ahead of emerging urban technologies

The services included in this contract cannot be provided by existing city employees because these services are beyond the City’s current responsibility and capacity to provide.

Fiscal Impact: The funding of \$236,425.02 for this contract will be transferred from the General Fund Citywide Account to the Department of Development General Fund Budget. .

Contract Compliance: The contract compliance number is 040255 and expires 11/30/23.

To authorize the Director of the Department of Development to enter into a non-profit services contract with Smart Columbus LLC in an amount up to \$236,425.02 for services that support the ongoing efforts and work of the Smart Columbus organization; to authorize payment for expenditures beginning January 1, 2022; to authorize the transfer of \$236,425.02 between the Citywide Account and the Department of Development; to authorize the expenditure of \$236,425.02 from the General Fund; and to declare an emergency. (\$236,425.02)

WHEREAS, Smart Columbus was created through a US Department of Transportation grant; and

WHEREAS, Smart Columbus LLC a non-profit organization, is the next phase of the work, after the end of the original grant; and

WHEREAS, Smart Columbus LLC will lead private sector elements of the Climate Action plan and Electrification efforts, as well as assist with activities related to the City’s broadband and digital equity initiatives; 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 contract with Smart Columbus LLC in order to

facilitate the continued efforts of Smart Columbus and the organization's next phase, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a not-for-profit service contract with Smart Columbus LLC in an amount up to \$236,425.02 for services that support the ongoing efforts and work of the Smart Columbus organization.

SECTION 2. That the transfer of \$236,425.02 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 45-01(Financial Management), object class 10 (Transfer Out Operating) to Dept-Div 44-02 (Economic Development), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$236,425.02, or so much thereof as may be necessary, is hereby authorized in fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

SECTION 5. That the funds are hereby deemed appropriated and transfers authorized 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 declared to be an emergency measure and will take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1818-2022

Drafting Date: 6/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish Universal Term Contracts (UTCs) for the option to purchase Automobile Tires with Bob Sumerel Tire Company, Inc. and

The Goodyear Tire and Rubber Company. The Division of Fleet Management is the primary user for Automotive Tires, used to maintain City vehicles. The term of the proposed option contracts would be approximately two (2) years, expiring September 30, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 9, 2022. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ021859). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Bob Sumerel Tire Company, Inc., CC# 004333 expires 6/16/2024, All Items, \$1.00
The Goodyear Tire and Rubber Company, CC# 006409 expires 6/6/2024, All Items, \$1.00
Total Estimated Annual Expenditure: \$750,000.00, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to maintain an uninterrupted supply of these products.

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: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Automotive Tires with Bob Sumerel Tire Company, Inc. and The Goodyear Tire and Rubber Company; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

WHEREAS, the Automotive Tires UTC will provide for the purchase of Automotive Tires used to maintain City vehicles; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 9, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management in that it is necessary to authorize the Finance and Management Director to immediately enter into Universal Term Contracts for the option to purchase Automotive Tires to maintain an uninterrupted supply of these products, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Automotive Tires in accordance with Request for Quotation RFQ021859 for a term of approximately two (2) years, expiring September 30, 2024, with the option to renew for one (1) additional year, as follows:

Bob Sumerel Tire Company, Inc., All Items, \$1.00
The Goodyear Tire and Rubber Company, All Items, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1819-2022

Drafting Date: 6/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$825,000.00 of the 2020 and 2021 HOME Investment Partnerships Program (HOME) entitlement grant funds from the U.S. Department of Housing and Urban Development and to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Harriet’s Hope LLC for a 52-unit apartment project.

Columbus Metropolitan Housing Authority and its partners Beacon 360 Management and Finance Fund are partnering on a development/Supervised Recovery Home that will serve female human trafficking survivors pursuing recovery from drugs, alcohol, or other dependencies, known as Harriet’s Hope. Harriet’s Hope will help residents who are early in their recovery journey, subsequently requiring formal treatment and supportive social services that increase stabilization.

Harriet’s Hope will be located at 1567 W. Broad Street behind Carol Stewart Village. The proposed building will be new construction with a total of 52 units, 47 one-bedrooms, and five two-bedrooms. The project’s income target will be at or lower than 30% AMI. A total of two individuals can occupy one-bedroom and four in a two-bedroom. It is estimated that there will be approximately 20 children living in the community, mainly in two bedroom units. One-bedroom units may house single parents with one child. Harriet’s Hope will offer a flexible community space for on-site social service rendering, meeting rooms, group activities, and on-site amenities, including a computer room, green space, and a laundry room.

Beacon 360 Management is currently working to establish partnerships with a variety of local organizations to offer wraparound services to clients such as case management, substance abuse treatment, trauma informed therapy, vocational services, financial management healthcare services and peer support. Currently, Beacon 360 Management has signed agreements with The Salvation Army, Integrated Services for Behavioral Health, Alvis Inc., Columbus Works, Fit to Navigate and Freedom a La Carte to provide services to residents of Harriet's Hope.

This legislation represents appropriation for a part of the HOME portion of the 2021 Action Plan, per Ordinance 2345-2020.

Emergency action is requested to allow for the developer to maintain the project schedule.

Contract Compliance: the vendor number is 035861 and expires 5/25/2023.

Fiscal Impact: \$143,407.61 is available from the 2020 HOME grant (G451903) and \$681,592.39 is available from the 2021 HOME grant (G452000). The commitment of funds through this legislation is conditioned on compliance with HUD's environmental review requirements. The contract execution committing \$825,000.00 from HOME Fund (2201) for Harriet's Hope LLC is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the contract execution for this project.

To authorize the appropriation and expenditure of up to \$825,000.00 of the 2020 and 2021 HOME Investment Partnerships Program (HOME) entitlement grant funds from the U.S. Department of Housing and Urban Development; to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Harriet's Hope LLC for a 52-unit apartment project; and to declare an emergency. (\$825,000.00).

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

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

WHEREAS, the Columbus City Council has approved the 2021 Action Plan, per Ordinance 2345-2020, as required by HUD; and

WHEREAS, the Department of Development desires to support Harriet's Hope LLC's 52-unit apartment project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds to allow for the developer to maintain the project schedule, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That 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, 2022,

the sum of \$143,407.61 is appropriated in Fund 2201 (2020 HOME), from Dept-Div 44-10 (Housing), G451903, object class 05 (Other Expenses) 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, 2022, the sum of \$681,592.39 is appropriated in Fund 2201 (2021 HOME), from Dept-Div 44-10 (Housing), G452000, object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$143,407.61 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G451903 (2020 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$681,592.39 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G452000 (2021 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of Development is hereby authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Harriet's Hope LLC for a 52-unit apartment project in an amount up to \$825,000.00.

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

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

SECTION 8. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1820-2022

Drafting Date: 6/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Columbus Public Health has been awarded additional funding from the U.S. Department of Health and Human Services. This ordinance is needed to accept the additional funding of \$702,147.00 in grant monies for the

Healthy Start grant program for the period of April 1, 2022 through March, 31, 2023. This ordinance also authorizes a contract with Heart of Ohio Family Health Centers for \$275,000.00, for the provision of advanced clinical prenatal and postpartum services to high-risk Healthy Start clients for the period of July 1, 2022 to March 31, 2023.

These services were advertised through Bonfire (RFQ021897) according to bidding requirements of the City Code. Heart of Ohio Family Health Center's contract compliance number is CC-007697 and it expires 10/7/2022. The reason they were selected is because to best serve our clients, advanced clinical services which Heart of Ohio provides can be integrated into the client's primary OB care team, instead of the limited supplementary clinical services Health's internal staff would be able to provide. Heart of Ohio Family Health Center is a non-profit entity.

G502210 will be increased by \$702,147.00, making the total Healthy Start grant award \$1,144,121.00.

The Healthy Start grant program enables Columbus Public Health to conduct care coordination in the project area neighborhoods of Franklin County, focusing primarily on perinatal and infant clients and their families. The goal of the program is to improve perinatal delivery systems in the project communities.

This ordinance is submitted as an emergency to not delay services to clients and their families and to allow the financial transactions to be posted in the City's accounting system as soon as possible.

FISCAL IMPACT: The Healthy Start grant program is entirely funded by the U.S. Department of Health and Human Services and does not generate revenue or require a City match.

To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$702,147.00; to authorize the appropriation of \$702,147.00 to the Health Department in the Health Department Grants Fund; to authorize the Board of Health to enter into a non-profit service contract with Heart of Ohio Family Health Centers for the provision of advanced clinical prenatal and postpartum services to high-risk Healthy Start clients; to authorize the expenditure of \$275,000.00 from the Health Department Grants Fund; and to declare an emergency (\$702,147.00)

WHEREAS, \$702,147.00 in additional grant funds have been made available through the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of April 1, 2022 through March, 31, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the continued support of the Healthy Start grant program;

WHEREAS, it is necessary to authorize the expenditure of \$275,000.00 from the Health Department Grants Fund; and

WHEREAS, it is necessary that the Board of Health enters into a non-profit service contract, pursuant to City Code Section 329.30, with Heart of Ohio Family Health Centers for the provision of advanced clinical prenatal and postpartum services to high-risk Healthy Start clients for the period of July 1, 2022 to March 31, 2023; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting

and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; **Now, therefore,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional funding of \$702,147.00 from the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of April 1, 2022 through March, 31, 2023.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$702,147.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

SECTION 3. To authorize the Board of Health to enter into a non-profit service contract, pursuant to City Code Section 329.30, with Heart of Ohio Family Health Centers for the provision of advanced clinical prenatal and postpartum services to high-risk Healthy Start clients for the period of July 1, 2022 to March 31, 2023.

SECTION 4. That the expenditure of \$275,000.00 or so much thereof as may be needed, is hereby authorized in the Health Department, Division No. 5001, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Healthy Start grant program as needed upon request by the Columbus Public Health department.

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional funding from the U.S. Department of Health and Human Services for the Health Start grant program for the period of April 1, 2022 to March 31, 2023.

SECTION 7. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

SECTION 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.

Drafting Date: 6/17/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Housing Development Agreement (HDA) and a Grant Agreement with Easton Loop Apartments II, LLC for the Easton Place Homes Phase II project.

The HDA would memorialize the City's desired commitment to the project, pending City Council approval and current and future availability of funds. The Department of Development wishes to support this project by contributing \$4,800,000.00 of bond funds over two years, \$2,250,000.00 from the 2021 Capital Budget and \$2,550,000.00 from the 2022 Capital Budget. This legislation would authorize the Director of Development to first execute the HDA and then a Grant Agreement in the amount \$2,250,000.00 funded from the 2021 Capital Budget. Pending the availability of funding in the 2022 Capital Budget, the department will seek City Council's approval for a planned agreement modification.

Easton Place Homes Phase II is a proposed 100-unit apartment development for families located at Easton Square Place and Charter Oak Way in Columbus, Ohio. The 4.65-acre parcel will be split to create lots on which approximately 200 units of affordable housing will be developed in three phases. Easton Place Homes Phase II is located directly south of the market rate townhomes facing Easton Way, which is the southern boundary of the premier retail/restaurant/entertainment district in Columbus. Major employers, such as JPMorgan Chase and Huntington Bank, employ thousands within walking distance-census data from 2018 indicates 24,000 jobs within a mile of the site-making this an extremely convenient location in all respects.

The property will consist of four 3-story apartment buildings with a combination of townhomes and stacked flats. Easton Place Phase II will offer a mix of 24 one-bedroom, 59 two-bedroom, and 17 three-bedroom apartments. Community space includes a community room with kitchenette, fitness room and management office. Easton Place will serve a mix of income levels from 30% AMI to 60% AMI. Depending on final utility allowances, net rents for the different unit sizes are estimated at \$360-830 for one-bedroom, \$430-995 for two-bedroom and \$485-1135 for three-bedroom apartments.

Easton Place Homes Phase II has secured Low Income Housing Tax Credits and OHFA HDAP funds, along with additional private loans and City HOME funds to fund this Phase's Total Development Cost of \$14,992,121. In addition to the City's Capital funds, Phase 2 has also secured 4% tax credits from OHFA in 2021, along with OHFA HDAP, and County HOME funds and other private loans. Phase 3 is still in the process of getting State resources.

Emergency action is requested in order to maintain the project schedule.

FISCAL IMPACT: Funding is available in 2021 Capital Improvement Budget. An amendment to the 2021 Capital Budget is required to establish sufficient budget authority for the project.

CONTRACT COMPLIANCE: the vendor number is 042042 and expires 6/14/2024.

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Housing Preservation Fund; to authorize the Director of Development to enter into a Housing Development Agreement and a Grant Agreement in an amount up to \$2,250,000.00 with Easton Loop Apartments II, LLC for the Easton Place Homes Phase II project; to authorize the expenditure of up to \$2,250,000.00 from the Housing

Preservation Fund; and to declare an emergency. (\$2,250,000.00)

WHEREAS, the Director of Development seeks to enter into a Housing Development Agreement (HDA) and a Grant Agreement with Easton Loop Apartments II, LLC for the Easton Place Homes Phase II project; and

WHEREAS, the HDA would memorialize the City’s desired commitment to the project, pending City Council approval and current and future availability of funds; and

WHEREAS, The Department of Development wishes to support this project by contributing \$4,800,000.00 of bond funds over two years, \$2,250,000.00 from the 2021 Capital Budget and \$2,550,000.00 from the 2022 Capital Budget; and

WHEREAS, this legislation would authorize the Director of Development to first execute the HDA and then a Grant Agreement in the amount \$2,250,000.00 funded from the 2021 Capital Budget. Pending the availability of funding in the 2022 Capital Budget, the department will seek City Council’s approval for a planned agreement modification; 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 agreements with Easton Loop Apartments II, LLC for the Easton Place Homes Phase II in order to maintain the project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7779 / P782012-100000 / Affordable Housing Funds (Voted 2019) / \$9,000,000.00 / (\$1,808,733.00) / \$7,191,267.00

7779 / P782012-100000 / Affordable Housing Funds (Voted Carryover) / \$441,267.00 / (\$441,267.00) / \$0.00

7779 / P782035-100000 / Easton Place Homes/ \$0.00 / \$1,808,733.00 / \$1,808,733.00

7779 / P782035-100000 / Easton Place Homes/ \$0.00 / \$441,267.00 / \$441,267.00

SECTION 2. That the transfer of \$2,250,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Housing Preservation), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 4, the expenditure of \$2,250,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Housing Preservation Fund), Project P782035-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Development be and is hereby authorized to first enter into a Housing Development Agreement and then a Grant Agreement, in an amount up to \$2,250,000.00, with Easton Loop Apartments II, LLC for the Easton Place Homes Phase II project.

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

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

Legislation Number: 1822-2022

Drafting Date: 6/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$360,297.00 of Neighborhood Stabilization Program 1 (NSP 1) program income from the U.S. Department of Housing and Urban Development (HUD) and to enter into a commitment letter, loan agreement, promissory note, mortgage, restrictive covenant, and bond grant agreement with CHP Homeport Homes LLC for the construction of a single family home in American Addition located at 1315 Key West Avenue and 1306 Key West Avenue.

With the construction of two new, single-family homes at 1306 and 1315 Key West Avenue, CHP Homeport Homes, LLC continues their redevelopment of the American Addition neighborhood in the central city of Columbus. It is a 60 acre site consisting of approximately 260 parcels. The boundaries of the neighborhood are defined by Twelfth Avenue to the north, Dewey Avenue to the south, Joyce Avenue to the west, and Puritan Avenue to the east. The scope of this project includes all new infrastructure, storm water system, and new roads and sidewalks. The redevelopment of this residential community consists of mixed home designed, including 2-story and ranch style homes.

The project at 1306 Key West Avenue is a 1,300 sq. ft. two-story, single-family dwelling and will feature three bedrooms, one and a half bathrooms, a front porch, and a two-car garage. A first-time homebuyer earning below 120% of the Area Median Income will be identified for the project. This project will receive \$173,153.00 in NSP 1 funds and \$4,496.00 in Bond funds. The Bond funds are being provided to cover the difference between the appraised value of the land and the land purchase and carrying costs incurred by Homeport.

The project at 1315 Key West Avenue is a 1,300 sq. ft. two-story, single-family dwelling and will feature three bedrooms, one and a half bathrooms, a front porch, and a two-car garage. A first-time homebuyer earning below 120% of the Area Median Income will be identified for the project. This project will receive \$187,144.00 in NSP 1 funds.

Emergency action is requested to allow for the developer to be ready to begin construction as soon as possible.

Contract Compliance: the vendor number is 001183 and expires 1/13/2021.

Fiscal Impact: \$360,297.00 is available from the NSP 1 (G440500) program income and \$4,496.00 of bond funds is available on ACPO006458. The commitment of funds through this legislation is conditioned on compliance with HUD's environmental review requirements. The contract execution committing \$360,297.00 from NSP Fund (2220) for 1306 and 1315 Key West Avenue is only authorized if all NSP review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the contract execution for this project.

This ordinance authorizes the appropriation and expenditure of up to \$360,297.00 of the NSP 1 program from the U.S. Department of Housing and Urban Development; authorizes the Director of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant in an amount up to \$173,153.00 and bond grant agreement in an amount up to \$4,496.00 for the construction of a single family home in American Addition located at 1306 Key West Avenue and enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant in an amount up to \$187,144.00 for the construction of a single family home in American Addition located at 1315 Key West Avenue with CHP Homeport Homes LLC; and to declare an emergency. (\$360,297.00).

WHEREAS, the City of Columbus has received a Neighborhood Stabilization 1 (NSP1) grant from the U.S. Department of Housing and Urban Development and the grant produces program income; and

WHEREAS, the implementation of NSP was delegated to the Department of Development; and

WHEREAS, the Department of Development desires to support CHP Homeport Homes LLC for the construction of two single family home in American Addition located at 1306 and 1315 Key West Avenue; 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 commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant in an amount up to \$173,153.00 and bond grant agreement in an amount up to \$4,496.00 for the construction of a single family home in American Addition located at 1306 Key West Avenue and enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant in an amount up to \$187,144.00 for the construction of a single family home in American Addition located at 1315 Key West Avenue with CHP Homeport Homes LLC; to appropriate and expend said funds to allow for the developer to begin construction as soon as possible, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That 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, 2022, the sum of \$360,297.00 is appropriated in Fund 2220 (General Government Grants) from Dept-Div 44-10 (Housing), G440500 (NSP 1 program income), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$360,297.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grants), Dept-Div 4410 (Housing), G440500 (NSP 1 program income), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development is hereby authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant in an amount up to \$173,153.00 and bond grant agreement in an amount up to \$4,496.00 for the construction of a single family home in American Addition located at 1306 Key West Avenue and enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant in an amount up to \$187,144.00 for the construction of a single family home in American Addition located at 1315 Key West Avenue with CHP Homeport Homes LLC.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 7. That 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1823-2022

Drafting Date: 6/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In July 2021, Ordinance 2074-2021 passed City Council, implementing changes to chapter 329 of the City Code. These changes were made to assist in implementing the results of the disparity study, which were announced in 2019. During the course of implementing the code changes, the need for corrections to be made to correct minor drafting errors became apparent. Additionally, as amendments were crafted to

address these errors, suggested changes to the structure of the chapter were also incorporated to improve its readability.

The purpose of this ordinance is to make those minor structural changes to chapter 329 in order to provide greater clarity and to correct those minor drafting errors.

To amend various sections of Chapter 329 of the Columbus City Codes in to order better implement policy recommendations from the 2019 Disparity Study; and to declare an emergency.(\$0.00)

Legislation Number: 1825-2022

Drafting Date: 6/17/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to authorize the appropriation of \$15,000.00 within the Job Growth subfund for the Small Business Training Services Program and to authorize and direct the Director of the Department of Human Resources to implement the program.

The Small Business Training Program allows local small business free access to numerous classes offered by the City of Columbus Citywide Training and Development (CTS) office. Classes are designed to improve the professional skills of workers. Professional development sessions include courses focusing on both hard and soft skills. For example, computer courses in Microsoft Excel, Word, and PowerPoint are offered as well as coursework designed to improve skills in improved communication, critical thinking, leadership, and team building. All classes are held at the Citywide Training and Development office, located at the Jerry Hammond Center. Staff is open to traveling to work sites of business as well.

The Small Business Training Services Program has allowed the Citywide Training and Development Office to serve dozens of small businesses each year within the Central Ohio community. This program requires funding in order to continue to serve small businesses through 2022.

This legislation authorizes the appropriation of \$15,000.00 within the Job Growth subfund.

EMERGENCY DESIGNATION: Emergency action is requested to ensure that the Department of Human Resources has the necessary funds to continue the program uninterrupted, to protect the health, safety, and welfare of the residents of Columbus.

FISCAL IMPACT: Total appropriation of \$15,000.00 is available in the 2022 budget within the Job Growth Initiative subfund, Fund 1000, subfund 100015.

To authorize the appropriation of \$15,000.00 within the Job Growth subfund for the Small Business Training Services Program; to authorize and direct the Director of the Department of Human Resources to implement the Small Business Training Services Program; and to declare an emergency. (\$15,000.00)

WHEREAS, the Columbus City Council Small Business Roundtable made the recommendation in 2013 to open

select citywide training opportunities to owners and employees of small businesses located in Columbus; and

WHEREAS, this Council finds that continuing to make such training opportunities available will serve the public by strengthening our city's small businesses; and

WHEREAS, the Department of Human Resources will continue to manage the Small Business Training Services Program; and

WHEREAS, funding exists within the Job Growth subfund for this purpose; and

WHEREAS, this Council wishes to provide such services at no cost to qualifying participants; and

WHEREAS, an emergency exists in the Department of Human Resources in that it is immediately necessary to authorize the City Auditor to appropriate funds to support the efforts of the Small Business Training Services Project and to authorize and direct the Director to implement the Small Business Training Services Program, to ensure that the Department of Human Resources has the necessary funds to continue the program uninterrupted, 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 Auditor be and is hereby authorized and directed to appropriate \$15,000.00 in the Job Growth subfund, Fund 1000, subfund 100015, to the Department of Human Resources, per the accounting codes in the attachment to this ordinance.

SECTION 2. That, for the purposes of the program, small businesses will be defined as independently-owned and operated businesses physically located in Columbus with no more than 50 employed staff members per year.

SECTION 3. That the Director of Human Resources or her/his designee may promulgate rules to effect the purpose of this ordinance, including, but not limited to, the following: additional eligibility criteria for participation in the program; additional limitations on the definition of a small business so long as they do not conflict with Section 2 of this ordinance; application and registration processes; timelines for applying for classes; those classes which will be made available to participants, provided that the maximum practicable training opportunities should be made available; and the number of seats available to eligible small businesses for any given class.

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

Legislation Number: 1829-2022

Drafting Date: 6/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-026

APPLICANT: 1305 City Park Ltd.; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Two single-unit dwellings on one lot.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-2F, Residential District. The requested Council variance will permit a second dwelling unit to be constructed on the lot as shown on the submitted site plan. A Council variance is required because, while the R-2F district permits one- and two-unit dwellings, it does not permit two separate dwellings on one lot. Variances to lot area, lot width, building lines, fronting, side yards, rear yard, maneuvering and parking reduction from 4 spaces to 2 spaces are included in the request. The site is within the planning boundaries of the *South Side Plan* (2014), which recommends “Medium-High Density Residential” uses at this location, and includes *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018), that recommend design be compatible with neighboring structures in terms of height, width, setbacks, lot coverage, and roof pitch. The request is consistent with similar requests in urban neighborhoods and does not represent the introduction of an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.25, Maneuvering; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.21(F), Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, for the property located at **1305 CITY PARK AVE. (43206)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV22-026).

WHEREAS, by application #CV22-026, the owner of property at **1305 CITY PARK AVE. (43206)**, is requesting a Council variance to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, residential district, permits a maximum of two units in one building, but prohibits two single-unit dwellings on one lot, while the applicant proposes a second dwelling unit on a lot developed with a single-unit dwelling; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area, whereas the applicant proposes to provide a reduced maneuvering area from 20 feet to 18.8 feet along Pearl Alley; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four spaces total for two units, while the applicant proposes a total of two parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a lot no less than 50 feet wide, while the applicant proposes to maintain the existing 32-foot wide lot; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a single-unit dwelling or other principal building to be situated on a lot of no less than 6,000 square feet in area, while the applicant proposes two separate single-unit dwellings on a lot that contains 3,072± square feet (pursuant to lot area calculation in 3332.18(C)) totaling 1,536± square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant will maintain the existing dwelling unit fronting on a rear public alley; and

WHEREAS, Section 3332.21(F), Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, but in no case less than ten feet, while the applicant proposes a building line of 5 feet for a six-foot high wall along City Park Avenue; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of three feet for lots less than 40 feet wide, while the applicant proposes a minimum side yard of one foot along the south property line for both dwellings; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a shared rear yard of nine percent of the lot, or 4.5 percent for each dwelling; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances would permit development of a second dwelling unit in character and scale with the dwellings on the surrounding properties; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed dwelling; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1305 CITY PARK AVE. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance be hereby granted from the provisions of Sections 3332.037, R-2F, residential district; 3312.25, Maneuvering; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.21(F), Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, for the property located at **1305 CITY PARK AVE. (43206)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District; with reduced maneuvering area along Pearl Alley from 20 feet to 18.8 feet; a parking space

reduction from four spaces to two spaces; reduced lot width from 50 feet to 32 feet; reduced lot area from 6,000 square feet to 1,536± square feet per dwelling unit; no frontage on a public street for the existing rear dwelling; reduced building line along City Park Avenue from 10 feet to 5 feet for a 6-foot high wall; reduced minimum side yards from 3 feet to 1 foot along the south property line for both dwelling units; and a reduced rear yard from 25 percent to 4.5 percent for each dwelling; said property being more particularly described as follows:

1305 CITY PARK AVE. (43206), being 0.09± acres located on the west side of City Park Avenue, 155± feet north of East Moler Street, and being more particularly described as follows:

Tract I:

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

Being 26 feet off of the North ends of Lots Number One (1) and Two (2), in Gottlieb Loechler's Subdivision of Lot Number Six (6) of N. Merion's Subdivision of part of half Section 29, Township 5, Range 22, Refugee Lands, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 355, Recorder's Office, Franklin County, Ohio, together with that portion of an alley lying East of the above described premises as vacated by Ordinance No. 37249, passed June 28, 1926, City of Columbus.

Tract II:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being more particularly described as follows:

Beginning at the true point of beginning and being the northeast corner of Lot 2 of Gottlieb Loechler's Subdivision of Lot 6 of Nathaniel Merion's Amended Subdivision of part of half Section 29, Township 5, Range 22 of the Refugee Lands, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 355, of the Franklin County Recorder's Office.

Thence with the northerly line of Lots 2 and 1 of said subdivision and the southerly line of the herein described alley. North 88 deg. 18' 02" West a distance of 112.11 feet to an iron pin set at the northwest corner of Lot No. 1 of said subdivision and a point on the easterly line of Pearl Street.

Thence with the easterly line of Pearl Street, extended, to the center of the herein described alley North 13 deg. 48' 52" West a distance of 6.23 feet to a PK nail set in the center of said alley.

Thence with the centerline of the herein described alley South 88 deg. 18' 02" East a distance of 113.73 feet to a PK nail set at the intersection of said centerline and the westerly right-of-way line extended of City Park Avenue.

Thence with said westerly line of City Park Avenue, South 01 deg. 13' 29" West a distance of 6.00 feet to the TRUE POINT OF BEGINNING, containing 0.015 acres more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on the same lot, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ZONING PLAN FOR URBAN LAND COMPANY 1305 CITY PARK AVE.**" dated June 13, 2022, and signed by Jackson B. Reynolds III, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed dwelling.

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

Legislation Number: 1832-2022

Drafting Date: 6/21/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-048

APPLICANT: Blue Chip Homes QOZB, LLC; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Two single-unit dwellings.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two platted lots comprising one parcel in the C-4, Commercial District. The applicant proposes to raze the existing dwelling, split the parcel into two parcels, and build a single-unit dwelling on each parcel. A Council variance is necessary because residential uses are only permitted above certain commercial uses in the C-4, Commercial District. The site is within the planning area of the *West Franklinton Plan* (2014) which recommends "Neighborhood Mixed Use" land uses at this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines. The dwellings are consistent with the residential uses that are prevalent in the surrounding neighborhood, and approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses of the Columbus City Codes; for the property located at **843 SULLIVANT AVE. (43223)**, to permit two single-unit dwellings in the C-4, Commercial District (Council Variance #CV22-048).

WHEREAS, by application #CV22-048, the owner of property at **843 SULLIVANT AVE. (43223)**, is requesting a Council variance to permit two single-unit dwellings on separate parcels in the C-4, Commercial

District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, only permits dwelling units above certain commercial uses, while the applicant proposes two single-unit dwellings on two separate parcels; and

WHEREAS, the Franklinton Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the request is consistent with the residential uses that are prevalent in the surrounding neighborhood, and is compatible with the *West Franklinton Plan's* land use recommendation for "Neighborhood Mixed Use"; and

WHEREAS, said 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 the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **843 SULLIVANT AVE. (43223)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3356.03, C-4, permitted uses of the Columbus City Codes, is hereby granted for the property located at **843 SULLIVANT AVE. (43223)**, insofar as said section prohibits two single-unit dwellings in the C-4, Commercial District, said property being more particularly described as follows:

843 SULLIVANT AVE. (43223), being 0.17± acres located on the south side of Sullivant Avenue, 32± feet west of South Souder Avenue, and being more particularly described as follows:

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

Being Lot Numbers Sixty One (61) and Sixty Two (62) of OSBORN PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 364 and 365, Recorder's Office, County, Ohio.

Property Address: 843 Sullivant Avenue, Columbus, OH 43223

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general

conformance with the site plan titled, "**843 SULLIVANT AVE SITE PLAN**," signed by David Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated June 14, 2022. 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 of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon compliance with R-4, Residential District standards for any additions to the existing structures, the construction of any accessory structures, or the reconstruction of any structures.

SECTION 5. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed uses.

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

Legislation Number: 1833-2022

Drafting Date: 6/21/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-049

APPLICANT: Blue Chip Homes QOZB, LLC; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Single-unit dwelling.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel which was formerly developed with a single-unit dwelling which was razed due to a fire. The applicant proposes to develop the site with a new single-unit dwelling. A Council variance is necessary because residential uses are only permitted above certain commercial uses in the C-4, Commercial District. The site is within the planning area of the *West Franklinton Plan* (2014) which recommends "Neighborhood Mixed Use" land uses at this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines*. The single-unit dwelling is consistent with the residential uses that are prevalent in the surrounding neighborhood, and approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses of the Columbus City Codes; for the property located at **899 SULLIVANT AVE. (43223)**, to permit a single-unit dwelling in the C-4, Commercial District (Council Variance #CV22-049).

WHEREAS, by application #CV22-049, the owner of property at **899 SULLIVANT AVE. (43223)**, is requesting a Council variance to permit a single-unit dwelling in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, only permits dwelling units above certain commercial uses, while the applicant proposes to develop the site with a single-unit dwelling; and

WHEREAS, the Franklinton Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the request is consistent with the residential uses that are prevalent in the surrounding neighborhood, and is compatible with the *West Franklinton Plan's* land use recommendation for "Neighborhood Mixed Use"; and

WHEREAS, said 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 the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **899 SULLIVANT AVE. (43223)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3356.03, C-4, permitted uses of the Columbus City Codes, is hereby granted for the property located at **899 SULLIVANT AVE. (43223)**, insofar as said section prohibits a single-unit dwelling in the C-4, Commercial District, said property being more particularly described as follows:

899 SULLIVANT AVE. (43223), being 0.09± acres located on the south side of Sullivant Avenue, 280± feet east of Hawkes Avenue, and being more particularly described as follows:

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

Being Lot Number Seventy Four (74) of Osborn Place Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 364 and 365, Recorder's Office, Franklin County, Ohio

Prior Instrument Reference: 202201060004743

Property Address: 899 Sullivant Avenue, Columbus, OH 43223

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "899 SULLIVANT AVE SITE PLAN," signed by David Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated June 14, 2022. 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 of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon compliance with R-4, Residential District standards for any additions to the existing structures, the construction of any accessory structures, other than the detached garage, as depicted, or the reconstruction of any structures, other than the Sullivant Avenue building setback which shall be permitted at 6', as depicted.

SECTION 5. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed uses.

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

Legislation Number: 1835-2022

Drafting Date: 6/21/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Capital Crossroads Special Improvement District of Columbus, Inc. in an amount up to \$190,000 to provide funding for services within the Special Improvement District boundaries.

The Capital Crossroads Special Improvement District of Columbus, Inc. (SID), a non-profit organization, has executed four, five year plans, since 2002, for the provision of cleaning, safety, marketing, beautification, and advocacy services in the core area of downtown Columbus. The SID started a fourth, five year plan on January 1, 2017. The plan ended on December 31, 2021. A fifth, four year plan started on January 1, 2022 and will end on December 31, 2025. As part of the Plan for Services in 2012, the Development Department committed to providing a cooperative share of \$100,000 per year to the SID and an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus.

The City's cooperative share will be combined with the property owners share to provide services within the SID boundaries. These services include: Environmental Maintenance, Supplemental Security, Promotions and Marketing, Member Services and Business Recruitment.

Emergency action is requested to allow the SID to continue the services provided without interruption.

FISCAL IMPACT: The funding of \$190,000 has been allocated from the Economic Development Division's 2022 General Fund Budget.

CONTRACT COMPLIANCE: The vendor's contract compliance number is 006946 and expires on 11/8/23.

To authorize the Director of the Department of Development to enter into a grant agreement with the Capital Crossroads Special Improvement District of Columbus, Inc. to provide funding for services within the Special Improvement District boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the 2022 General Fund Operating Budget; and to declare an emergency. (\$190,000.00)

WHEREAS, since 2002, the Capital Crossroads Special Improvement District of Columbus, Inc. (SID) has executed four, five-year plans for the provision of cleaning, safety, marketing, beautification, and advocacy services in downtown Columbus; and

WHEREAS, the fourth five year plan started on January 1, 2017 and ended on December 31, 2021; and

WHEREAS, the fifth four year plan started on January 1, 2022, with a current Plan for Services to run through December 31, 2025; and

WHEREAS, as part of the Plan for Services in 2012, the Development Department committed to providing a cooperative share of \$100,000 for the Special Improvement District and \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus; and

WHEREAS, the City's cooperative share will be combined with the property owners share to provide services within the Special Improvement District boundaries. These services include: Environmental Maintenance, Supplemental Security, Promotions and Marketing, Member Services and Business Recruitment; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to authorize the Director to enter into a grant agreement with the Capital Crossroads Special Improvement District of Columbus, Inc. in order to continue the services provided without interruption, all for the immediate preservation of the public health, 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 hereby authorized to enter into a grant agreement with the Capital Crossroads Special Improvement District of Columbus, Inc. in an amount up to \$190,000 to provide funding for services within the Special Improvement District boundaries.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$190,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That, for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 1836-2022

Drafting Date: 6/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Greater Columbus Convention and Visitors Bureau Inc., dba Experience Columbus, for the purpose of providing support to the organization in its efforts to market Columbus for sporting events, conferences, and convention planning activities and to authorize an expenditure in an amount up to \$750,000.00.

Experience Columbus is an organization whose vision is to be the leading force in creating and revealing the best of the Columbus Experience to the world. The mission of Experience Columbus is to sell, market, and promote the “Destination Columbus” experience to visitors. Columbus is increasingly seen as a destination city and host candidate for major national conferences and conventions. These events result in tens of thousands of visitors to Columbus and millions of dollars in direct and indirect spending, supporting a significant number of jobs and businesses in Central Ohio

In 2023 Columbus will host the annual meetings for the Professional Management Convention Association (PCMA) and US Conference of Mayors.

PCMA is one of the world’s largest, most-respected, and most recognized network of business strategists. The

organization helps members become industry leaders through education, networking, and conferences. PCMA's 2023 annual Convening Leaders will welcome 4,500+ association, corporate, government and agency decision makers in-person with an additional 1,000+ digital attendee's representing over 25 countries.

The US Conference of Mayors is the official non-partisan organization of cities with a population of 30,000 and larger represented by their chief elected officials, over 1,400 mayors. 60% of attendees bring their families to the annual conference. The primary roles of the conference are advocacy, best practices, business connections, promote your city, and networking. Hosting this high-profile conference will elevate Columbus' image nationally and globally.

Emergency legislation is requested in order to prevent interruption in the delivery of program services.

FISCAL IMPACT: Funds will be transferred from the General Fund Citywide Account to the Department of Development General Fund budget.

CONTRACT COMPLIANCE: the vendor number is 006014 and renewal is pending.

To authorize the Director of the Department of Development to enter into a grant agreement with Greater Columbus Convention and Visitors Bureau Inc., dba Experience Columbus, for the purpose of providing support to the organization in its efforts to market Columbus for sporting events, conferences, and convention planning activities in an amount up to \$750,000.00; to authorize a transfer within the General Fund in an amount up to \$750,000.00; to authorize an expenditure in an amount up to \$750,000.00 from the General Fund; and to declare an emergency. (\$750,000.00)

WHEREAS, Experience Columbus serves as a key partner in marketing Columbus as a destination city and in attracting conferences and conventions to the City of Columbus; and

WHEREAS, Experience Columbus would like to continue to serve as a key partner in marketing Columbus as a destination city and in attracting conferences and conventions to the City of Columbus; and

WHEREAS, the City of Columbus would like to continue providing support to Experience Columbus in its efforts to market the City of Columbus; and

WHEREAS, in 2023, the City of Columbus will host the annual conferences for the Professional Management Convention Association and the US Conference of Mayors; 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 Greater Columbus Convention and Visitors Bureau, dba Experience Columbus; to authorize the Auditor to appropriate and expend said funds for Experience Columbus in order to prevent interruption of services, thereby preserving the public health, peace, property and safety; **NOW, THEREFORE,**

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

SECTION 1. That the transfer of \$750,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Financial Management), object class 10 (Transfer Out Operating) to Dept-Div 44-01 (Administration), object class 03 (Services) per the account codes in the attachment to this ordinance:

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Greater Columbus Convention & Visitor’s Bureau dba Experience Columbus in an amount up to \$750,000.00 for the purpose of providing support to the organization in its efforts to market Columbus for sporting events, conferences, and convention planning activities.

SECTION 2. That the expenditure of \$750,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 1837-2022

Drafting Date: 6/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the City Auditor to waive the request for proposal requirements of Columbus City Code Chapter 329 and enter into a professional services contract with Mid-West Presort Mailing Services in an amount up to \$161,000.00 for the purpose of printing, presorting, mailing and related services. The contract is for a period of one (1) year beginning September 1, 2022 through August 31, 2023, with the option to renew for three (3) additional one (1) year terms, subject to annual approval and appropriation from City Council.

The Division of Income Tax is in need of additional professional services to for the purpose of printing, presorting, mailing and related services. The Income Tax Division has been working with Mid-West Presort Mailing Services for printing and mailing services over the last few years.

Due to Mid-West Presort Mailing Services’ gained knowledge of Division operations, their compliance in

safeguarding tax information as per IRS Publication 1075 and their success in printing and mailing services, the Division is requesting to waive the request for proposal requirements outlined in Columbus City Code Chapter 329.

Contract Compliance: The vendor contract compliance number is 6678 and is valid through 06-23-2024.

FISCAL IMPACT: Funding is available in the 2022 General Fund Budget.

Emergency Designation: Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

Waiver of Request for Proposal Requirements: A waiver of the request for proposal requirements outlined in Columbus City Code Chapter 329 is being requested to contract with a firm that specializes in compliance with IRS Publication 1075 requirements, and has intricate knowledge of existing Division safeguarding practices. To authorize the City Auditor to execute a professional services contract with Mid-West Presort Mailing Services in an amount up to \$161,000.00 for the purpose of providing printing, presorting, mailing and related services for the Division in compliance with federal tax information safeguarding requirements as required in IRS Publication 1075; to authorize an expenditure up to \$161,000.00 from the General Fund; to waive the competitive bidding requirements of City Code Chapter 329; and to declare an emergency (\$161,000.00).

WHEREAS, the Division of Income Tax desires to work with Mid-West Presort Mailing Services to provide printing, presorting, mailing and related services for the Division while complying with federal tax information safeguarding requirements as required in IRS Publication 1075; and

WHEREAS, Mid-West Presort Mailing Services has the necessary experience and expertise to provide said services while ensuring federal tax information compliance; and

WHEREAS, it is in the City's best interests to waive the competitive bidding requirements of City Code Chapter 329 because Mid-West Presort Mailing Services has intricate knowledge of Income Tax Division operations and IRS Publication 1075 requirements; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Income Tax in that it is immediately necessary to authorize the City Auditor to execute a contract with Mid-West Presort Mailing Services for the continuation of professional services, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the City Auditor is authorized to enter into contract with Mid-West Presort Mailing Services in an amount up to \$161,000 for the purpose of providing printing, presorting, mailing and related services for the Division in compliance with federal tax information safeguarding requirements as required in IRS Publication 1075.

SECTION 2. That this Council finds that it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code to enter into this contract.

SECTION 3. That the expenditure of \$161,00.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 2202 (Division of Income Tax), object class 03 (Services) per the account codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1838-2022

Drafting Date: 6/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of Development to execute a grant agreement with Greater Columbus Convention & Visitor’s Bureau dba Experience Columbus, in an amount up to \$250,000.00, for the Diversity Apprenticeship program.

Prior to the Covid-19 pandemic, the Columbus, Ohio leisure and hospitality workforce consisted of 73% white, 16% black, 5.6% Asian, and 5.9% Hispanic employees. As the travel industry begins to recover from the effects of the pandemic, the diversity levels remain stagnant and the need to create a more inclusive workforce, as well as the need for more leadership opportunities for minorities in this industry, has emerged. The Diversity Apprenticeship program is designed to address these issues by providing participants hands on, on-the-job experience working across multiple departments (i.e., marketing, sales, finance, etc.) in travel industry organizations. The program will position the apprentice for long-term professional success in a leadership capacity in the travel industry.

Support of this initiative aligns with Columbus City Council’s priorities of building strong neighborhoods, promoting the creation of good-paying jobs, and developing pathways out of poverty.

Emergency action is requested to allow program services designed to increase employment opportunities for historically marginalized communities without delay.

FISCAL IMPACT: Fund will be transferred from the General Fund Citywide Account to the Department of Development General Fund budget.

CONTRACT COMPLIANCE: the vendor number is 006014 and renewal is pending.

To authorize the Director of Development to execute a grant agreement with Greater Columbus Convention & Visitor’s Bureau, dba Experience Columbus, in an amount up to \$250,000.00, for the provision of the Diversity Apprenticeship program; to authorize a transfer with the General Fund in an amount up to \$250,000.00; to

authorize an expenditure of up to \$250,000.00 from the General Fund; and to declare an emergency.
(\$250,000.00)

WHEREAS, the travel industry has begun rebuilding from the effects of the Covid-19 pandemic; and

WHEREAS, diversity levels remain stagnant and the need to create a more inclusive workforce and leadership opportunities for minorities in the Columbus area travel industry is evident; and

WHEREAS, the Diversity Apprenticeship program is designed to address these issues and position apprentices for long-term professional success; and

WHEREAS, the Director of Development desires to enter into a grant agreement with Experience Columbus for the provision of the Diversity Apprenticeship program; 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 Experience Columbus to begin increasing employment opportunities for historically marginalized communities without delay, hereby 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 \$250,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Financial Management), object class 10 (Transfer Out Operating) to Dept-Div 44-01 (Administration), object class 03 (Services) per the account codes in the attachment to this ordinance:

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Greater Columbus Convention & Visitor's Bureau, dba Experience Columbus, in an amount up to \$250,000.00 for the Diversity Apprenticeship program.

SECTION 2. That the expenditure of \$250,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 1840-2022

Drafting Date: 6/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-008

APPLICANT: Rocky Point Partners; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 13, 2022.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 12.73± acre site consists of three parcels zoned in the R, Rural district. One parcel is developed with a single-unit dwelling and the other two are vacant. The applicant requests the L-AR-12, Limited Apartment Residential District to permit the development of a multi-unit residential development with up to 140 apartment units (11 du/ac). The limitation text commits to a site plan and includes development standards addressing increased perimeter yards, access, landscaping, building design, and graphics provisions. The site is located within the boundaries of the *South East Land Use Plan* (2018), which recommends “Low Density Residential (4-6 du/ac)” land uses at this location, which is defined as “predominantly single-family development, with limited amounts of multi-family.” Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). Staff notes that this site is directly adjacent to the Pickerington Ponds Metro Park and therefore considers additional density to be supportable. Enhanced landscaping and increased perimeter yards provide buffering for adjacent single-unit dwellings, and the site design is consistent with C2P2 Design Guidelines.

To rezone **4526 GENDER RD. (43110)**, being 12.73± acres located on the east side of Gender Road, 600± feet north of Wright Road, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z22-008).

WHEREAS, application #Z22-008 is on file with the Department of Building and Zoning Services requesting rezoning of 12.73± acres from R, Rural District, to L-AR-12, Limited Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Greater South East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-12, Limited Apartment Residential District provides enhanced landscaping and increased perimeter yards provide buffering for adjacent single-unit dwellings, with site design consistent with C2P2 Design Guidelines. Staff can support the increased density as the site is directly adjacent to the Pickerington Ponds Metro Park; 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:

4526 GENDER RD. (43110), being 12.73± acres located on the east side of Gender Road, 600± feet north of Wright Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Madison, City of Columbus, being located in Section 12, Township 11, Range 21, Congress Lands East of the Scioto River, being part of Lot 12 and Reserve “A” of Mack-Ann Subdivision, of record in Plat Book 29, Page 47, and being all of that 12.378 acre tract, said part of Reserve “A” and said 12.378 acre tract described in a deed to Balaloski Properties, LTD., of record in Instrument Number 200704170066859, said part of Lot 12 described in a deed to 4526 Gender, LLC, of record in Instrument Number 202106280112970, 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 the northwest corner of said 12.378 acre tract, being a northeast corner of said Mack-Ann Subdivision;

Thence South 86 degrees 46 minutes 00 seconds East, along the north line of said 12.378 acre tract, a distance of 649.02 feet to the northeast corner of said 12.378 acre tract;

Thence South 04 degrees 10 minutes 00 seconds West, along the east line of said 12.378 acre tract, a distance of 815.99 feet to the southeast corner of said 12.378 acre tract;

Thence North 85 degrees 50 minutes 00 seconds West, along the south line of said 12.378 acre tract and along a north line of said Mack-Ann Subdivision, a distance of 634.17 feet to the southwest corner of said 12.378 acre tract, being a northeast corner of said Mack-Ann Subdivision;

Thence North 03 degrees 07 minutes 00 seconds East, along the west line of said 12.378 acre tract and along an east line of said Mack-Ann Subdivision, a distance of 420.55 feet to the southeast corner of said Lot 12;

Thence North 86 degrees 46 minutes 00 seconds West, along the south line of said Lot 12, a distance of 185.00 feet to a point on the existing east right-of-way line for Gender Road (Variable Width - Public);

Thence North 03 degrees 07 minutes 00 seconds East, along the existing east right-of-way line for Gender Road, a distance of 185.62 feet to a point on the north line of said Reserve “A”;

Thence along the arc of a non-tangent curve to the left, along the north line of said Reserve “A”, said curve having a central angle of 14 degrees 21 minutes 39 seconds, a radius of 20.00 feet and an arc length of 5.01

feet, to a point of tangency, said curve being subtended by a long chord having a bearing of South 79 degrees 35 minutes 10 seconds East and a length of 5.00 feet;

Thence South 86 degrees 46 minutes 00 seconds East, continuing along the north line of said Reserve "A", a distance of 180.04 feet to the northeast corner of said Reserve "A", being on an east line of said Mack-Ann Subdivision and being on the west line of said 12.378 acre tract;

Thence North 03 degrees 07 minutes 00 seconds East, along the west line of said 12.378 acre tract and along an east line of said 12.378 acre tract, a distance of 200.00 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 12.727 acres, of which:

11.941 acres is located within Franklin County Auditor's parcel number 010-262377,

0.255 acres is located within Franklin County Auditor's parcel number 010-262378,

0.531 acres is located within Franklin County Auditor's parcel number 181-000574.

Bearings described herein are based on the bearing of North 03 degrees 07 Minutes East for the centerline of Gender Road, as delineated on Mack-Ann Subdivision Plat, of record in Plat Book 29, Page 47.

To Rezone From: R, Rural District,

To: L-AR-12, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said site plan being titled, "**FLATS AT THE PONDS,**" and said text being titled, "**DEVELOPMENT TEXT,**" both dated June 17, 2022, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

EXISTING ZONING: R, Rural District

PROPOSED ZONING: L-AR-12, Limited Apartment Residential District

PROPERTY ADDRESS: 4526 Gender Road, Columbus, OH 43110

APPLICANT: Rocky Point Partners c/o Dave Perry, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

OWNERS: 4526 Gender, LLC, 350 E First Avenue, Suite 120, Columbus, OH 43201 and Balaloski Properties, Ltd. 2056 Colts Neck Road, Blacklick, OH 43004

DATE OF TEXT: June 17, 2022

APPLICATION NUMBER: Z22-008

INTRODUCTION:

The site is 12.73 +/- acres on the east side of Gender Road, 600' +/- north of Wright Road. The site consists of three (3) parcels: 010-262378, 010-262377 and 181-000574. The Tax District 181 parcel has been annexed from Madison Township. Applicant proposes to raze the existing house (PID: 181-000574) and develop the 12.73 +/- acre site with an apartment complex (140 dwelling units). The site plan titled "Flats At The Ponds", dated 06/17/2022, hereafter "Site Plan", is submitted with this application as the site development plan. The parcel annexed from Madison Township will be assigned a different Tax District than 010 and cannot be combined with the two (2) Tax District 010 parcels. The Tax District 010 area is 12.189 ac. (010-262378, 010-262377). Area of PID: 181-000574 is 0.53 ac.

1. PERMITTED USES: The permitted use shall be an apartment complex and accessory uses to an apartment complex, as permitted by Chapter 3333, Apartment Districts, Section 3333.02, AR-12, ARLD and AR-1 Apartment Residential Use.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3333, Apartment Districts, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards, of the Columbus City Code, as applicable to the AR-12 Apartment Residential District and an apartment complex as depicted on the Site Plan.

A. Density, Height, Lot, and/or Setback Commitments:

1. A maximum of 140 apartment units shall be permitted.
2. The minimum perimeter yards shall be as depicted on the Site Plan.

B. Access, Loading, Parking and/or other Traffic Related Commitments:

1. One (1) full turning curb cut on Gender Road shall be permitted.
2. At the proposed access point to Gender Road, a 225 feet long right turn lane (inclusive of a 50 feet diverging taper) shall be provided.
3. Gender Road shall be widened to a 3-lane section between the existing southbound left turn lane at Wright Road and the existing northbound left turn lane at Shannon Road.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments:

1. Existing trees of 3" caliper or greater within 40' of the property lines of PID: 010-262377, other than where contiguous to PID: 010-262378 and 181-000574, shall be preserved except where utility crossings are required, if any.
2. A fence (6'high, wood, 75% opaque) and/or two (2) staggered rows of evergreen trees (5'high, 20' on center) shall be placed along and adjacent to the north property line of PID: 010-262378 and the south property

line of PID: 181-000574. Existing trees may also be used to meet this screening standard.

D. Building Design and/or Exterior Treatment Commitments:

Permitted primary exterior building materials shall include vinyl siding, cementitious board, stucco, manufactured stone, metal siding and/or EIFS.

E. Lighting and/or other Environmental Commitments: N/A

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the AR-12, Residential District. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments.

1. The site shall be developed in accordance with the submitted Site Plan titled “Flats At The Ponds”, dated 06/17/2022, and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

2. Applicant shall comply as applicable with the Parkland Dedication Ordinance (PDO) in conjunction with the final Site Compliance Plan.

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

Legislation Number: 1844-2022

Drafting Date: 6/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance will authorize the City Auditor to enter into an agreement for auditing services with the Auditor of State of Ohio for the calendar year 2022, for the City of Columbus and the Office of the Franklin County Municipal Court Clerk, and to authorize the expenditure of up to \$399,600.

All political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or his designee (AOS). The United States Office of Management and Budget through the Single Audit Act of 1996, as amended, has made it possible for all federal grants to be audited via one comprehensive audit. The AOS has determined that the most appropriate way to meet all such requirements is to conduct an independent audit of the City's accounting records and those of the Office of the Franklin County Municipal Court Clerk including federal and state grants.

Pursuant to Section 117.09 of the Ohio Revised Code (ORC), the AOS is responsible for audits of all public offices. Prior to 2022, the AOS allowed the City to participate in the selection of an independent certified public

accountant to perform the required audit through the AOS competitive bidding process. The AOS has determined that his office will perform the 2022 independent audit of the City of Columbus and the Office of the Franklin County Municipal Court Clerk.

ORC 117.13 governs how the AOS charges public offices for the cost of audit services. The total costs of audits, both direct and indirect, are to be recovered by the AOS through charges to their clients. The AOS has traditionally recovered its cost using an hourly rate based on the type of service. For local governments, these costs are offset by resources available in the Local Government Audit Support Fund and the state General Revenue Fund. AOS Bulletin 2021-006 establishes the audit rate for local governments for the state Fiscal Year 2022 or until the AOS publishes a subsequent bulletin, at \$41 per hour. The total fee for the City's 2022 audit, including the Franklin County Municipal Court Clerk, is not to exceed \$399,600.

It should be noted that 15% of this contract will be subcontracted to a minority firm selected by the AOS. This has been a subcontracting requirement in the City's audit contract since 1985. The subcontractor may be paid directly by the City upon AOS approval of invoices.

Emergency action is requested to avoid any delays in finalizing the contracts and ensure work may begin on schedule to allow the Auditor's Office to meet their requirements for a timely audit.

FISCAL IMPACT

Funds are currently budgeted in the City Auditor's department for this expenditure.

To authorize the City Auditor to enter into an agreement for auditing services with the Auditor of State for the calendar year 2022, for the City of Columbus and the Office of the Franklin County Municipal Court Clerk, and to authorize the expenditure of up to \$399,600.00 from the General Fund; and to declare an emergency. (\$399,600.00)

WHEREAS, all political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or his designee; and

WHEREAS, the United States Office of Management and Budget through the Single Audit Act of 1996, as amended, has made it possible for all federal grants to be audited via one comprehensive audit; and

WHEREAS, the Auditor of the State of Ohio has determined that the most appropriate way to meet all such requirements is to conduct an independent audit of the City's 2022 accounting records and those of the Office of the Franklin County Municipal Court Clerk including federal and state grants; and

WHEREAS, it is important that the City not be delayed in issuing its Annual Comprehensive Financial Report for the year ended December 31, 2022; and

WHEREAS, maximum efficiencies can be achieved by including the Office of the Franklin County Municipal Court Clerk; and

WHEREAS, the Auditor of the State of Ohio is responsible for audits of all public offices pursuant to Ohio Revised Code section 117.09; and

WHEREAS, the Auditor of State of Ohio determines hourly rates to be charged to local public offices for recovering the costs of audits of local public offices pursuant to Ohio Revised Code section 117.13(C)(4); and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the Auditor to enter into contracts in order to provide uninterrupted Audit service, 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 Auditor is hereby authorized to enter into an agreement with the Auditor of the State of Ohio to conduct an audit of the City's 2022 accounting records and financial statements and to render an opinion thereon as required by Ohio Revised Code Chapter 117.

SECTION 2. That this agreement includes the audit of the Office of the Franklin County Municipal Court Clerk.

SECTION 3. That the sum of (\$399,600.00), or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 1000, Department 22-01, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1844-2022 Legislation Template.xls

SECTION 4. The City Auditor is hereby authorized to prorate the costs of this audit to the various funds of the City.

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 or vetoes the same.

Legislation Number: 1852-2022

Drafting Date: 6/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify a grant agreement with Erie Ohio Capital CDFI, LLC, in an amount up to \$250,000.00, for the Jenkins Street project.

Original grant amount	\$250,000.00	Ord. 0780-2021/1278-2021	PO281148
Mod 1 grant amount (current)	<u>\$250,000.00</u>		
Total grant amount	\$500,000.00		

Ordinance 1169-2020, passed by City Council on June 1, 2020, authorized the Director of the Department of Development to enter into a Housing Development Agreement (HDA) for the Project. The HDA stated that the city would provide up to \$500,000.00 through two installment payments of \$250,000.00 each. The first installment was authorized under Ordinance 0780-2021. This grant agreement modification is the second and final payment for the Project.

The Project is an approximately 60 multi-family residential unit, low income housing tax credit rental project consisting of 15 one bedroom units, 30 two bedroom units, and 15 three bedroom units (subject to final design and requisite approvals). All of the units will be occupied by and affordable to households in affordable tiers of 30%, 50%, 60%, and 70%, but not exceeding 80% of the area median income. Other developers involved in the Project include Woda-Cooper Development and Community Development for All People.

Emergency action is requested in order to maintain the project schedule.

FISCAL IMPACT: Funding is available in 2021 Capital Improvement Budget. An amendment to the 2021 Capital Budget is required to establish sufficient budget authority for the project.

CONTRACT COMPLIANCE: the vendor number is 033062 and expires 7/15/2022.

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of Development to modify a grant agreement in an amount up to \$250,000.00 with Erie Ohio Capital CDFI, LLC for the Jenkins Street project; to authorize the expenditure of up to \$250,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Director of Development seeks to enter into a grant agreement modification in an amount up to \$250,000.00 with Erie Ohio Capital CDFI, LLC for the Jenkins Street project; and

WHEREAS, the grant agreement modification shall provide the second and final payment for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify a grant agreement with Erie Ohio Capital CDFI LLL for the Jenkins Street Project in order to maintain the project schedule, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended
 7739 / P782001-100000/ Housing Preservation (Councilmanic) / \$1,511,032.00 / (\$250,000.00) / \$1,261,032.00

7739 / P782020-100000 / Jenkins Street Lofts / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That the transfer of \$250,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Dev-Taxable Bond fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 4, the expenditure of \$250,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Dev-Taxable Bond fund), Project 782020-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Development be and is hereby authorized to modify a grant agreement with Erie Ohio Capital CDFI, LLC, in an amount up to \$250,000.00, for the Jenkins Street project.

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

SECTION 6. That the 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 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: 1853-2022

Drafting Date: 6/22/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

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 Agreements for water meters and appurtenances, with the vendors listed below.

The Purchase Agreement associations listed require approval by City Council in order for the division to expend more than \$100,000.00, per Columbus City Code Section 329.

Purchase Orders will be established to purchase water meters and appurtenances for the Division of Water's *Enhanced Meter Project (EMP), CIP No. 690358-100001. The EMP will allow for centralized reading of the Division's retail meters via radio transmitters and receivers, which will greatly reduce meter reading costs, allowing for more frequent readings and billings, provide data for analysis of unaccounted-for water, and greatly enhance our customer service capabilities.

*Project formerly named Advanced Metering System (AMS) Implementation Project.

The Department of Public Utilities, Division of Water requests funding of \$33,000,000.00 to be distributed between the vendors below:

<u>Vendor</u>	<u>Exp. Date</u>	<u>Exp. Date</u>	<u>DAX #</u>	<u>Status</u>		
Badger Meter, Inc.	PA003472	- 3/31/23	39-0143280	- expired**	7720	MAJ
Neptune Technology, Inc.	PA003474	- 3/31/23	13-4192672	- expired**	0689	MAJ
Metron-Farnier LP	PA003475	- 3/31/23	84-1328980	- expired**	10502	MAJ
Master Meter, Inc.	PA003473	- 3/31/23	75-1739575	- expired**	10104	MAJ
Core & Main, LP.	PA003476	- 3/31/23	03-0550887	- 2/24/23	0148	MAJ

**Vendors will be contacted to update Contract Compliance Numbers.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

Community Planning Area = "99 - Citywide"

3. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to meet the project timeline and deliverables schedule.

4. FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in July 2022. An amendment to the 2021 Capital Improvements Budget will also be necessary.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of water meters and appurtenances needed for the Division of Water's Enhanced Meter Project (EMP) (fka "Advanced Metering System{AMS} Implementation Project"), with various water meter vendors; to authorize the appropriation and transfer of \$33,000,000.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$33,000,000.00 from the Water Supply Revolving Loan Account Fund; to authorize an amendment to the 2021 Capital Improvements Budget; and to declare an emergency. (\$33,000,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements with various water meter suppliers, for the purchase of Water Meters and Appurtenances; and

WHEREAS, the Division of Water needs to establish purchase orders in the amount of \$33,000,000.00 for water meters and appurtenances needed for the Division of Water’s Enhanced Meter Project (EMP); and

WHEREAS, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water 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, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements, for the purchase of water meters and appurtenances needed for the Division of Water’s Enhanced Meter Project (EMP), in an emergency manner in order to meet the project timeline and deliverables schedule; for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for water meters and appurtenances needed for the Division of Water’s Enhanced Meter Project (EMP), for the Division of Water, in an amount up to \$33,000,000.00.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$33,000,000.00 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$33,000,000.00 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$33,000,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 6. 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 \$33,000,000.00 (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 the Water System Reserve Fund, Fund No. 6003, which is the fund from which the advance for costs of the Project will be made.

SECTION 7. 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 8. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 10. 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 11. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1854-2022

Drafting Date: 6/22/2022

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify a grant agreement with Columbus Metropolitan Housing Authority, in an amount up to \$2,175,000.00, for the Sinclair Apartment project.

Original grant amount	\$2,175,000.00	Ord. 1251-2021/2718-2021	PO304841
Mod 1 grant amount (current)	<u>\$2,175,000.00</u>		
Total grant amount	\$4,350,000.00		

Ordinance 1251-2021, passed by City Council on June 7, 2021, authorized the Director of the Department of Development to enter into a Housing Development Agreement (HDA) for the Project. The HDA stated that

the city would provide up to \$4,350,000.00 through two installment payments of \$2,175,000.00 each. The first installment was authorized under Ordinance 1251-2021, and as amended under Ordinance 2718-2021. This grant agreement modification is the second and final payment for the Project.

Sinclair Apartments is the result of a public-private partnership between the Columbus Metropolitan Housing Authority and The NRP Group that will bring desperately needed, high-quality affordable housing units to the City of Columbus. Sinclair Family Apartments will provide 180 units of affordable housing in the Sharon Heights neighborhood of Columbus, located at 5055 Sinclair Avenue, on what is currently the Alrosa Villa, formerly a popular live music venue.

Emergency action is requested in order to maintain the project schedule.

FISCAL IMPACT: Funding of \$2,175,000.00 is available in 2021 Capital Improvement Budget. An amendment to the 2021 Capital Budget is required to establish sufficient budget authority for the project.

CONTRACT COMPLIANCE: the vendor number is 006216 and expires 10/22/2023.

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to modify a grant agreement in an amount up to \$2,175,000.00 with Columbus Metropolitan Housing Authority for the Sinclair Apartments project; to authorize the expenditure of up to \$2,175,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$2,175,000.00)

WHEREAS, the Director of Development seeks to enter into a grant agreement modification in an amount up to \$2,175,000.00 with Columbus Metropolitan Housing Authority for the Sinclair Apartments project; and

WHEREAS, the grant agreement modification shall provide the second and final payment for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify a grant agreement with Columbus Metropolitan Housing Authority for the Sinclair Apartments Project, in order to maintain the project schedule, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7779 / P782012-100000/ Affordable Housing (Voted 2019) / \$6,691,267.00/ (\$2,175,000.00) / \$4,516,267.00
7779 / P782028-100000 / Sinclair Northland (Voted 2019) / \$0.00 / \$2,175,000.00 / \$2,175,000.00

SECTION 2. That the transfer of \$2,175,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 4, the expenditure of \$2,175,000.00, or so much thereof

as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond fund), Project 782028-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Development be and is hereby authorized to modify a grant agreement with Columbus Metropolitan Housing Authority, in an amount up to \$2,175,000.00, for the Sinclair Apartment project.

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

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

Legislation Number: 1855-2022

Drafting Date: 6/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify a grant agreement with Columbus Housing Partnerships, Inc., in an amount up to \$3,325,000.00, for the Mulby Place Apartment project.

Original grant amount	\$2,725,000.00	Ord. 2461-2021	PO305253
Mod 1 grant amount (Current)	<u>\$3,325,000.00</u>		
Total grant amount	\$6,050,000.00		

Ordinance 2461-2021, passed by City Council on October 11, 2021, authorized the Director of the Department of Development to enter into a Housing Development Agreement (HDA) for the Project. The HDA stated that the city would provide up to \$6,050,000.00 through two installment payments of \$2,725,000.00 and \$3,325,000.00. The first installment was authorized under Ordinance 2461-2021. This grant agreement modification is the second and final payment for the Project.

Mulby Place will be located on the east side of Cleveland Avenue between Myrtle Avenue and Briarwood Avenue will be in the nucleus of a new “downtown” part of the Linden Neighborhood. Redeveloping this city block will create a ripple effect that will spur further revitalization in an area ripe for renewal. Mulby Place will be a mix of two and three story buildings that will include one and two bed-room senior apartments with community spaces, retail, and outdoor areas. Designed to integrate into the Linden neighborhood and link the new proposed Linden recreation center, this redevelopment will help foster a community intergenerational lifestyle that intertwines housing, recreational, social activities and commerce opportunities for all ages.

Mulby Place will provide 100 units with a mix of (70) one- and (30) two-bedroom units. Additional single-family and commercial developments are planned for nearby land.

Emergency action is requested in order to maintain the project schedule.

FISCAL IMPACT: Funding in the amount of \$3,325,000.00 is available in 2021 Capital Improvement Budget. An amendment to the 2021 Capital Budget is required to establish sufficient budget authority for the project.

CONTRACT COMPLIANCE: the vendor number is 004842 and expires 3/14/2024.

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to modify a grant agreement in an amount up to \$3,325,000.00 with Columbus Housing Partnership, Inc. for the Mulby Place Apartments project; to authorize the expenditure of up to \$3,325,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$3,325,000.00)

WHEREAS, the Director of Development seeks to enter into a grant agreement modification in an amount up to \$3,325,000.00 with Columbus Housing Partnership, Inc. for the Mulby Place Apartments project; and

WHEREAS, the grant agreement modification shall provide the second and final payment for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify a grant agreement with Columbus Housing Partnership, Inc. for the Mulby Place Apartments project in order to maintain the project schedule, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7779 / P782012-100000/ Affordable Housing (Voted 2019) / \$4,516,267.00 / (\$3,325,000.00) / \$1,191,267.00

7779 / P782031-100000 / Mulby Place (Voted 2019) / \$0.00 / \$3,325,000.00 / \$3,325,000.00

SECTION 2. That the transfer of \$3,325,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 4, the expenditure of \$3,325,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond fund), Project 782031-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Development be and is hereby authorized to modify a grant agreement with Columbus Housing Partnership, Inc., in an amount up to \$3,325,000.00 for the Mulby Place Apartments project.

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

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

Legislation Number: 1856-2022

Drafting Date: 6/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z21-107

APPLICANT: Moo Moo Car Wash.; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Car wash facility.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on March 10, 2022.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of four undeveloped

parcels. Three parcels are zoned in the M, Manufacturing District and the fourth, southernmost parcel along West Mound Street is zoned in the C-4, Commercial District. The requested CPD, Commercial Planned Development District will permit the development of a car wash, a C-5 district use, which is permitted in the M district but not permitted in the C-4 district. The site is within the planning area of the *West Franklinton Plan* (2014), which recommends "Community Commercial" land uses for this location, and includes the adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The CPD text proposes a single unit tunnel car wash with off-site vacuum areas, or C-4 district uses if the car wash is not developed. The text incorporates development standards that address setbacks, site access, right-of-way dedication, lot coverage, street trees, landscaping and screening, exterior building materials, graphics requirements, and includes a commitment to develop the site in accordance with the submitted site plan. This proposal includes modifications to code standards to reduce the parking setback line along South Central Avenue from 10 feet to 3 feet, to reduce the building setback line along West Mound Street from 50 feet to 15 feet, and to eliminate the requirement for an exclusive by-pass lane for the car wash. The proposal is compatible with adjacent commercial developments and is consistent with the land use recommendations of the *West Franklinton Plan*. Planning Division staff is supportive of the proposal as an additional street tree has been added and contributes to greater consistency with the Plan and C2P2 landscaping guidelines.

To rezone **1380 W. MOUND ST. (43223)**, being 1.2± acres located at the northwest corner of West Mound Street and Brehl Avenue, **From:** C-4, Commercial District, and M, Manufacturing District, **To:** CPD, Commercial Planned Development District (Rezoning #Z21-107).

WHEREAS, application #Z21-107 is on file with the Department of Building and Zoning Services requesting rezoning of 1.2± acres from C-4, Commercial District, and M, Manufacturing District, to CPD, Commercial Planned Development 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 because the requested CPD, Commercial Planned Development District is consistent with the land use and site design recommendations of the *West Franklinton Plan*, and includes a commitment to develop the site as demonstrated on the submitted site plan. The request is compatible with the surrounding development and zoning pattern of the area; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1380 W. MOUND ST. (43223), being 1.2± acres located at the northwest corner of West Mound Street and Brehl Avenue, and being more particularly described as follows:

Rezoning description of Parcel A

SITUATED in the State of Ohio, County of Franklin, City of Columbus, and being a part of Virginia Military Survey No. 1393, and being part of Lots 351 through 358 inclusive of the Hamilton Place Addition, Plat Book 5, pg. 127, conveyed as Parcel Two to Evans Carpet Junkyard, Inc. in Instrument (Instr.) No. 200407300177541, Franklin County Recorder's Office;

All records referred to are those of record in the Franklin County Recorder's Office, unless otherwise noted;

BEGINNING at the northeast corner of the said Lot 351, which is the intersection of the west right of way line of Brehl Ave. (50' wide) and the south right of way line of a 16' wide alley;

THENCE South 08 degrees 48 minutes 25 seconds East 102.81 feet, along the east line of the said Lot 351 and the west right of way line of the said Brehl Ave., to a point that is 50.00' by perpendicular measurement from the centerline of W. Mound St. (width variable);

THENCE South 70 degrees 27 minutes 45 seconds West 243.13 feet, crossing the said Lots 351 through 358, inclusive, along a line 50.00' north of and parallel to the centerline of the said W. Mound St., to a point in the west line of the said Lot 358 and in the east line of Lot 359, conveyed to Bedrock Investments, LLC in Instr. No. 201909180121627;

THENCE North 19 degrees 14 minutes 32 seconds West 101.01 feet, along the west line of the said Lot 358 and the east line of the said Lot 359, to a point, being the northwest corner of the said Lot 358 and the northeast corner of the said 359, and a point in the south right of way line of the said 16' wide alley;

THENCE North 70 degrees 27 minutes 45 seconds East 261.76 feet, along the north line of the said Lots 358 to 351 inclusive and the south right of way line of the said 16' wide alley, to the True Point of Beginning, having an area of 25,500 square feet or 0.585 acres to be rezoned;

The parcel described herein is part of Parcel No. 010-045676;

The bearings described herein are based on the centerline of W. Mound St. as being South 70 degrees 27 minutes 45 seconds West, assumed, and is used to denote angles only;

Rezoning description of Parcel B

SITUATED in the State of Ohio, County of Franklin, City of Columbus, and being a part of Virginia Military Survey No. 1393, and being part of Lots 360 through 362 inclusive, of the Hamilton Place Addition, Plat Book 5, pg. 127, and part of a 0.031 acre tract (Parcel Four, Tract Two), all conveyed to Evans Carpet Junkyard, Inc. in Instrument (Instr.) No. 200407300177541, Franklin County Recorder's Office;

All records referred to are those of record in the Franklin County Recorder's Office, unless otherwise noted;

BEGINNING at the northeast corner of the said Lot 362, being the northwest corner of a 16' wide alley as shown on the said Hamilton Place Addition, the easternmost corner of the said 0.031 acre tract, and a corner of a 1.271 acre tract (Tract 2) conveyed to Caspian Group, LLC in Instr. No. 201905090054063;

THENCE South 08 degrees 55 minutes 20 seconds East 91.32 feet along the east line of the said Lots 362, 361, and 360, and the west right of way line of the said 16' wide alley, to a point;

THENCE South 70 degrees 27 minutes 45 seconds West 127.33 feet, crossing the said Lot 360, to a point, being 40.00' from by perpendicular measurement to the centerline of S. Central Ave. (width variable);

THENCE North 09 degrees 05 minutes 45 seconds West 109.79 feet, crossing the said Lots 360, 361, and 362, and crossing the said 0.031 acre tract, parallel to and 40.00' east of the centerline of the said S. Central Ave., to a point in the north line of the said 0.031 acre tract and in a south line of the said 1.271 acre tract;

THENCE North 78 degrees 48 minutes 12 seconds East 125.58 feet, along the north line of the said 0.031 acre tract and a south line of the said 1.271 acre tract, to the True Point of Beginning, having an area of 12,604 square feet or 0.289 acres to be rezoned;

The parcel described herein is part of Parcel No. 010-044951 (6,461 sq. ft. or 0.148 acres) and part of Parcel No. 010-056255 (6,143 sq. ft. or 0.141 acres);

The bearings described herein are based on the centerline of W. Mound St. as being South 70 degrees 27 minutes 45 seconds West, assumed, and is used to denote angles only;

Rezoning description of Parcel C

SITUATED in the State of Ohio, County of Franklin, City of Columbus, and being a part of Virginia Military Survey No. 1393, and being all of Lot 349 and part of Lot 350 of the Hamilton Place Addition, Plat Book 5, pg. 127, conveyed to Evans Carpet Junkyard, Inc. in Instrument (Instr.) No. 200407300177541, Franklin County Recorder's Office;

All records referred to are those of record in the Franklin County Recorder's Office, unless otherwise noted;

BEGINNING at the northeast corner of the said Lot 349, being the southeast corner of Lot 348 (Tract 1) of the said Hamilton Place Addition, conveyed to Caspian Group, LLC in Instr. No. 201905090054063, being a point in the west right of way line of Brehl Ave. (50' wide);

THENCE South 08 degrees 48 minutes 25 seconds East 53.89 feet, along the east lines of the said Lots 349 and 350, and the west right of way line of the said Brehl Ave., to a point;

THENCE South 70 degrees 27 minutes 45 seconds West 137.59 feet, crossing the said Lot 350, to a point in the west line of the said Lot 350 and in the east right of way line of a 16' wide alley;

THENCE North 08 degrees 55 minutes 20 seconds West 76.53 feet, along the west lines of the said Lots 350 and 349, and the east right of way line of the said 16' wide alley, to a point, being the northwest corner of the said Lot 349 and the southwest corner of the said Lot 348;

THENCE North 79 degrees 55 minutes 44 seconds East 135.37 feet, along the north line of the said Lot 349 and the south line of the said Lot 348, to the True Point of Beginning, having an area of 8,822 square feet or 0.203 acres to be rezoned;

The parcel described herein is part of Parcel No. 010-016991:

The bearings described herein are based on the centerline of W. Mound St. as being South 70 degrees 27 minutes 45 seconds West, assumed, and is used to denote angles only;

To Rezone From: C-4, Commercial District and M, Manufacturing District,
To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said 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, “**ZONING SITE PLAN,**” and text titled, “**CPD, COMMERCIAL PLANNED DEVELOPMENT,**” both signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated May 12, 2022, and the text reading as follows:

CPD, COMMERCIAL PLANNED DEVELOPMENT

EXISTING ZONING: C-4, Commercial and M, Manufacturing
PROPOSED ZONING: CPD, Commercial Planned Development
PROPERTY ADDRESS: 1380 W. Mound Street, Columbus, OH 43223
AREA: 1.203 ac (+/-) gross, 1.077 ac (+/-) net of right of way
APPLICANT: Moo Car Express Car Wash LLC c/o Dave Perry, Agent, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Attorney, Plank Law Firm, 411 E Town Street, FL 2, Columbus, OH 43215.
PROPERTY OWNER: Evans Carpet Junkyard, Inc. LLC c/o Craig Evans, 665 N. Hague Avenue, Columbus, OH 43204
DATE OF TEXT: May 12, 2022
APPLICATION NUMBER: Z21-107

1.INTRODUCTION: The 1.203 +/- acre site (PID: 010-045676, 010-016991, 010-056255. 010-044951) is located on the north side of W. Mound Street, 38’ +/- east of S. Central Avenue, and on the east side of S. Central Avenue, 110’ +/- north of W. Mound Street. Parcel 010-013574 located at the northeast corner of W. Mound Street and S. Central Avenue is not part of the rezoning. All four (4) parcels if the site for rezoning are undeveloped. 1380 W Mound Street (PID: 010-045676) is zoned C-4. The other three (3) parcels are zoning M, Manufacturing. Public alley right of way separates the site into three (3) development areas, noted as Parcel A, Parcel B and Parcel C, as depicted on the site plan. The site plan titled “Moo Moo Express Car Wash - 1380 W. Mound Street, Columbus, OH 43223”, hereafter “Site Plan”, depicting a single unit tunnel car wash and off-site vacuum areas, is submitted as the site development plan for the automatic car wash. If the car wash is not developed, only the W. Mound Street and S. Central Avenue building and parking setbacks depicted on the Site Plan shall apply to the property.

2. PERMITTED USES: All uses of Chapter 3356, C-4, Commercial District and an automatic car wash (Parcel A) and off-site (Parcels B and Parcel C) car wash vacuum areas, as depicted on the Site Plan, and as regulated herein. Parcel C may be developed at a later date than Parcels A and B.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan, which shall only be applicable for the proposed car wash, or in this written text, or, if not developed with a car wash as a primary

use, the W. Mound Street and S. Central Avenue building and parking setbacks only, as shown on the Site Plan, and this written text, shall be the applicable development standards, and those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code.

A.) Density, Height, Lot and/or Setback commitments.

1). Use of the site as an automatic car wash and off-site car wash vacuum areas, shall be as depicted on the submitted Site Plan. Development standards of the Zoning Code shall apply to uses of the property for all other uses permitted by this text in addition to W. Mound Street and S. Central Avenue building and parking setbacks, only, depicted on the Site Plan, for all uses other than a car wash (Parcel A) and car wash vacuum areas (Parcels B and Parcel C), as a primary use.

2). a). Parcel A car wash building setback from W. Mound Street and Brehl Avenue shall be 15' (net of W. Mound Street right of way dedication totaling 50' from centerline) and 65', respectively.

b). Parcels B and C building setbacks from S. Central Avenue and Brehl Avenue, respectively, are not applicable to car wash vacuum areas.

3). a). Parcel A car wash parking setback from W. Mound Street and Brehl Avenue shall be 15', net of W. Mound Street right of way dedication totaling 50' from centerline, and 14', respectively.

b). Parcels B and C (car wash vacuum areas) parking setbacks from S. Central Avenue and Brehl Avenue, 3' and 14', respectively

B.) Access, Loading, Parking and/or other Traffic related commitments.

1). Development of the site with a car wash (Parcels A, B, C) shall be as depicted on the submitted Site Plan. Development standards of the Zoning Code and the W. Mound Street and Brehl Avenue building and parking setbacks and the S. Central Avenue and Brehl Avenue parking setbacks, only, as shown on the Site Plan, shall apply to use of the property for all other uses than a car wash as a primary use.

2). All vehicular access to the Site shall be from the east/west alley north of W. Mound Street that connects S. Central Avenue and Brehl Avenue and the north alley that extends north of the east/west alley. There shall be no direct vehicular access from W, Mound Street, S. Central Avenue or Brehl Avenue.

3). The east/west alley intersection with S. Central Avenue shall be designed as a right-in/right-out access from/to S. Central Avenue.

4). Signage shall be posted prohibiting east bound left turns from W. Mound Street to Brehl Avenue.

5). Signage shall be posted prohibiting southbound left turns from Brehl Avenue to W. Mound Street.

6). The gross site area is 1.203 ac (+/-). The net site area is 1.077 ac (+/-), net of right of way conveyance to City of Columbus for W. Mound Street, S. Central Avenue and alley right of way in conjunction with the final Site Compliance Plan. W. Mound Street right of way totaling 50' from centerline, S. Central Avenue right of way totaling 40' from centerline and the east/west alley north of W. Mound Street is a 16' right of way. Six (6) feet of property shall be conveyed to the City of Columbus in conjunction with the final Site Compliance Plan for the alley to be a 22' right of way.

C.) Buffering, Landscaping, Open Space and/or Screening Commitments:

- 1). Street trees shall be provided along W. Mound Street, S. Central Avenue and Brehl Avenue approximately as depicted on the Site Plan, adjusted as needed for obstructions and final engineering.
- 2). Required landscaping for the car wash shall be as depicted on the Site Plan.

D.) Building design and/or Interior-Exterior treatment commitments.

Exterior building materials for a car wash building include any one or more of the following: cultured stone, cementitious board, board and batten siding, and asphalt shingles.

E.) Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

N/A.

F.) Graphics and Signage commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as applies to the C-4, Commercial District. Any ground sign shall be monument-style. Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission for consideration.

G.) Other CPD Requirements.

- 1). Natural Environment: The 1.203 +/- acre site (PID: 010-045676, 010-016991, 010-056255, 010-044951) is located on the north side of W. Mound Street, 38' +/- east of S. Central Avenue, and on the east side of S. Central Avenue, 110' +/- north of W. Mound Street. Parcel 010-013574 located at the northeast corner of W. Mound Street and S. Central Avenue is not part of the rezoning. The area is extensively developed with commercial and manufacturing district uses.
- 2). Existing Land Use: Undeveloped.
- 3). Circulation: All vehicular access to the Site shall be from the east/west alley north of W. Mound Street that connects S. Central Avenue and Brehl Avenue and the north alley that extends north of the east/west alley. There shall be no direct vehicular access from W, Mound Street, S. Central Avenue or Brehl Avenue.
- 4). Visual Form of the Environment: W. Mound Street, S. Central Avenue and Brehl Avenue are extensively developed with commercial and manufacturing uses.
- 5). Visibility: The site will be visible from W. Mound Street, S. Central Avenue and Brehl Avenue
- 6). Proposed Development: Automatic car wash.
- 7). Behavior Patterns: All vehicular access to the Site shall be from the east/west alley north of W. Mound Street that connects S. Central Avenue and Brehl Avenue and the north alley that extends north of the east/west alley. There shall be no direct vehicular access from W, Mound Street, S. Central Avenue or Brehl Avenue.

8). Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

H). Modification of Code Standards.

The following code modifications apply only to use/development of the site as a car wash. It is the intention of the Site Plan and these modifications to permit an automatic car wash, as depicted on the submitted Site Plan.

- 1). Section 3312.11, Drive-up Stacking Area, to not provide an exclusive by-pass lane for the car wash.
- 2). Section 3312.27, Parking Setback Line, to reduce the S. Central Avenue parking setback line for part of Parcel B frontage from 10' to 3', as depicted on the Site Plan.
- 3). Section 3356.11(2), C-4 District Setback Lines, to reduce the W. Mound Street building setback line from 50' (Columbus Multi-Model Thoroughfare Plan) to 15', net of W. Mound Street right of way totaling 50' from centerline.

I.) Miscellaneous commitments.

Development of the site with an automatic car wash shall be in accordance with the Site Plan titled “Moo Moo Express Car Wash - 1380 W. Mound Street, Columbus, OH 43223”, dated May 12, 2022, and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. Parcel C vacuum spaces may be developed later than Parcel A and B depending on need for additional vacuum spaces. If the car wash is not developed, only the W. Mound Street, S. Central Avenue and Brehl Avenue building and parking setbacks depicted on the Site Plan shall apply to the property. These plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1858-2022

Drafting Date: 6/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to enter into contract with the Franklin County Public Defender Commission for providing legal counsel to indigent persons charged with criminal offenses. The Franklin County Public Defender Commission performs all the duties and responsibilities under Section 12 of the City Charter, Chapter 173 of the Columbus City Code and Sections 120.13 and 120.14(e) of the Ohio Revised Code in providing legal counsel to indigent persons charged with criminal offenses. Since 1976, the City has contracted with the Commission to represent in the Franklin County Municipal Court all indigent persons (based on poverty guidelines as determined by the United States

Department of Health and Human Services) charged with violations of an ordinance of the City of Columbus. Except for State-charged misdemeanors, the City funds the Municipal Unit, while the Franklin County Commissioners fund the balance.

This contract is presented on an understanding that the total cost of the 2022 public defender program is budgeted to be \$6,575,858, of which the Franklin County Commissioners' portion is 58 percent (or \$3,813,998) and the City's portion is 42 percent (or \$2,761,860). The State Public Defender Commission is projected to reimburse 85 percent of these costs and therefore the net cost to the City will be \$414,279. This amount is then decreased by \$334,173 from the 2021 expenditure reconciliation, resulting in a net 2022 contract amount of \$80,106. In the event the actual State-charged misdemeanors differ from the estimate, and/or the State reimburses at a different rate, the City may owe the County or be due reimbursement. A reconciliation will be conducted at year-end to determine the final charges.

Award of this contract meets relevant procurement provisions of Chapter 329 of the Columbus City Codes, 1959.

Franklin County, aka Treasurer Franklin County, FID#31-6400067

Emergency action is requested since the start of this contract was January 1, 2022. Action prior to this date was not possible until the 2021 contract expenses had been reconciled.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$80,106 from the general fund with the Franklin County Public Defender Commission for providing legal counsel to indigent persons charged with criminal offenses. In 2021, \$232,173 was expended for these legal services.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$80,106.00 from the general fund; and to declare an emergency (\$80,106.00)

WHEREAS, the City of Columbus recognizes its responsibilities as defined in Section 12 of the City Charter, Chapter 173 of the Columbus City Code and Sections 120.13 and 120.14(e) of the Ohio Revised Code to provide legal counsel to indigent persons charged with criminal offenses; and

WHEREAS, the City of Columbus, in furtherance of the execution of its legal responsibilities, desires to provide such legal services to the city's indigent citizens and others so situated, and to do so in cooperation with the Franklin County Public Defender Commission; and

WHEREAS, this contract is presented on an understanding that the total cost of the 2022 program is budgeted to be \$6,575,858, of which the Franklin County Commissioners' portion is 58 percent and the City's portion is 42 percent. After an 85 percent reimbursement from the State Public Defender Commission, it is expected that the cost to the City will be \$414,279. This amount is decreased by \$334,173 from the 2021 contract reconciliation, resulting in a net 2022 contract amount of \$80,106.00; and

WHEREAS, at the completion of the contract a reconciliation is performed based upon actual vs. anticipated expenditures, actual State-charged misdemeanors vs. anticipated, and actual State Public Defender Commission reimbursement vs. anticipated reimbursements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a contract with the Franklin County Public Defender Commission in order to assure the continuity of legal services to indigent persons in Columbus thereby preserving the public peace, property, health, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a contract with the Franklin County Public Defender Commission of Columbus, Ohio for the period of January 1, 2022 through December 31, 2022.

SECTION 2. That the expenditure of \$80,106.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, Subfund 100010 Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1858-2022 Public Defender 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 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.

Legislation Number: 1859-2022

Drafting Date: 6/22/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the construction contract with Quality Lines, Inc. for the 2021 Division of Power General Construction Contract, Modification #1, CIP: 670903-100000.

This project consists of providing the necessary labor and equipment to complete repairs to the electrical system at various locations within the Division of Power service area on an as needed basis, and other such work as may be necessary to complete the contract.

This contract modification will provide the necessary labor and equipment to construct new facilities and make repairs to the DOP power distribution and street light systems at various locations in our service area. Part of the work in this contract modification will be construction of new circuits to bring NextEra solar onto DOP's power distribution system per the current contractual agreement.

Planning Area is "99": Citywide

1.1 Amount of additional funds to be expended: \$800,000.00

Original Contract Amount:	\$491,607.50	(PO284112)
Modification No. 1 (current):	<u>\$ 800,000.00</u>	
Total (Orig. + Mod. 1)	\$1,291,607.50	

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

Contract modifications were expected and stated in original legislation request.

1.3. Reason other procurement processes are not used:

This contract was intended to cover three years - the initial contract, followed by two contract modifications. This request is the first contract modification.

Much of the work assigned to this contract is work that needs to be completed in a timely manner, but cannot be completed by DOP crews given their workload.

1.4. How cost of modification was determined:

With the assistance of the City Project Manager, the Design Professional prepared a Request for Proposal document for the additional work. The Contractor responded to this request with a cost proposal for the services. The City Project Manager and the Design Professional reviewed the Contractor's cost proposal and negotiated a cost to perform this work.

2. CONTRACT COMPLIANCE INFO: 31-1529667 (expires 1/10/2024, Majority, DAX #023933)

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

4. EMERGENCY DESIGNATION: Emergency designation **is requested** in order to meet project deadlines.

5. FISCAL IMPACT: A transfer and expenditure of funds within the Electricity General Obligation Bond Fund, Fund 6303 is necessary as well as an amendment to the 2021 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify and increase the construction contract with Quality Lines, Inc., in the amount of \$800,000.00, for additional work needed on the 2021 Division of Power General Construction Contract Project for the Division of Power; to authorize a transfer and expenditure up to \$800,000.00 within the Electricity General Obligation Bonds Fund; and to amend the 2021 Capital Improvements Budget; and to declare an emergency. (\$800,000.00)

WHEREAS, Contract No. PO284112 with Quality Lines, Inc. was authorized by Ordinance No. 1488-2021, passed June 28, 2021, was executed on July 30, 2021, and approved by the City Attorney on August 3, 2021, for the 2021 Division of Power General Construction Contract Project; and

WHEREAS, a modification is needed to the contract in order to fund unanticipated work described in the background, in the amount of \$800,000.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a modification to the construction contract for 2021 Division of Power General Construction Contract Project; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Electricity G.O. Bonds Fund, for the Division of Power; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the construction contract with Quality Lines, Inc. in order to meet project timelines 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 Public Utilities is hereby authorized and directed to modify and increase the construction contract with Quality Lines, Inc. for the Division of Power General Construction Contract Project in the amount of \$800,000.00.

SECTION 2. That this agreement modification is in compliance with Section 329 of Columbus City Codes.

SECTION 3. That the transfer of \$800,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 6303 - Electricity G.O. Bond Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is hereby amended, in Fund 6303 - Electricity G.O. Bonds Fund, as per the attachment.

SECTION 5. That an expenditure up to \$800,000.00, or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1860-2022

Drafting Date: 6/22/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-019

APPLICANT: Stephen Bryant; c/o Daniel Keiser, AIA, Agent; Keiser Design Group; 800 Cross Pointe Road, Suite M; Gahanna, OH 43230.

PROPOSED USE: Conform existing single-unit dwelling.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the P-1, Private Parking District. The requested Council variance will conform the existing dwelling which was rendered nonconforming when the P-1 district was established in 1956. A Council variance is necessary because residential uses are not permitted in the P-1, Private Parking District. The site is located within the planning area of the *Greater Hilltop Land Use Plan (2019)*, which recommends "Medium-High Density Residential" (16-24 du/ac) uses for this location. The request is consistent with the Plan's land use recommendation and the development pattern in the area. A hardship exists because the non-conforming nature of the site precludes financing options and prevents the owner from further improving the property. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Section 3371.01, P-1 Private Parking District, of the Columbus City Codes; for the property located at **25 N. WAYNE AVE. (43204)**, to conform an existing single-unit dwelling in the P-1, Private Parking District (Council Variance #CV22-019).

WHEREAS, by application #CV22-019, the owner of the property at **25 N. WAYNE AVE. (43204)**, is requesting a Council variance to conform an existing single-unit dwelling in the P-1, Private Parking District; and

WHEREAS, Section 3371.07, P-1 Private Parking District, does not permit single-unit dwellings, while the applicant proposes to conform an existing single-unit dwelling; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variance because the proposal will not

add a new or incompatible use to the area. The request will conform an existing single-unit dwelling in the P-1, Private Parking District, and the *Greater Hilltop Land Use Plan* recommends residential land 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 the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **25 N. WAYNE AVE. (43204)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3371.01, P-1, Private Parking District, of the City of Columbus codes, is hereby granted for the property located at **25 N. WAYNE AVE. (43204)**, insofar as said section prohibits a single-unit dwelling in the P-1, Private Parking District, said property being more particularly described as follows:

25 N. WAYNE AVE. (43204), being 0.11± acres located on the west side of North Wayne Avenue, 177± feet north of West Broad Street, and being more particularly described as follows:

Legal Description

Lt/Un 5 JOSEPH P ONGS FLORENCE PARK ADDN Pcl# 010-050403-00 Pit PB 5 PG 406
PARCEL NO 010-050403-00 THE FOLLOWING REAL PROPERTY, SITUATED IN THE CITY OF COLUMBUS, COUNTY OF FRANKLIN AND THE STATE OF OHIO AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS BEING LOT NUMBER FIVE (5) TN JOSEPH P. ONGS FLORENCE PARK ADDITION, IN THE CITY OF COLUMBUS, OHIO, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK 4, PAGE 316, RECORDERS OFFICE FRANKLIN COUNTY, ALSO LOT NUMBER FORTY-FIVE (5) OF CHARLES H. JOHNSONS ADDITION, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD TN PLAT BOOK 5, PAGE 406, RECORDERS OFFICE FRANKLIN COUNTY, OHIO. TOGETHER WITH ANY AND ALL INTEREST THE GRANTOR MAY HAVE TN THAT PORTION OF RIGHT OF WAY AS VACATED BY THE CITY OF COLUMBUS BY VACATION ORD. 123961 ON 02/23/1897.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling, or those uses permitted in the P-1, Private Parking District.

SECTION 3. That this ordinance is further conditioned on compliance with R-3 Residential District standards for any additions to, or replacement of, existing or accessory structures.

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

Legislation Number: 1862-2022

Drafting Date: 6/22/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-030

APPLICANT: Umpierre, LLC; c/o Shenequa Chapman, Agent; P.O. Box 334; Brice, OH 43109.

PROPOSED USE: Single-unit dwelling.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the C-4, Commercial District. The requested variance will conform the existing dwelling. A Council variance is necessary because residential uses are only permitted above specified commercial uses in the C-4, Commercial District. The request also includes a variance to reduce the building setback line for the existing structure. The site is located within the planning area of the *West Franklinton Plan* (2014), which recommends “Neighborhood Mixed Use” land uses at this location, which includes residential components. The dwelling has been long established on this lot and is consistent with the residential uses in the surrounding neighborhood. A hardship exists because the non-conforming nature of the site prevents the owner from rehabilitating and improving the property. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; and 3356.11(A)(2), C-4 district setback lines, of the Columbus City Codes; for the property located at **1299 SULLIVANT AVE. (43223)**, to conform an existing single-unit dwelling with a reduced building line in the C-4, Commercial District (Council Variance #CV22-030).

WHEREAS, by application #CV22-030, the owner of property at **1299 SULLIVANT AVE. (43223)**, is requesting a Council variance to conform an existing single-unit dwelling with a reduced building line in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, permits dwelling units only above certain commercial uses, while the applicant proposes to conform an existing single-unit dwelling; and

WHEREAS, Section 3356.11(A)(2), C-4 district setback lines, requires a minimum building setback of 40 feet, while the applicant proposes to maintain a building setback line of 6 feet; and

WHEREAS, the Franklinton Area Commission recommends approval; and

WHEREAS, The City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will conform an existing single-unit dwelling in the C-4,

Commercial District, and the *West Franklinton Plan* recommends residential components at this and surrounding locations. Approval of this request will not add a new or incompatible use to the area; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1299 SULLIVANT AVE. (43223)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4, permitted uses; and 3356.11(A)(2), C-4 district setback lines, of the Columbus City Codes, is hereby granted for the property located at **1299 SULLIVANT AVE. (43223)**, insofar as said sections prohibit a single-unit dwelling in the C-4, Commercial District; and a reduction in the building setback line from 40 feet to 6 feet; said property being more particularly described as follows:

1299 SULLIVANT AVE. (43223), being 0.08± acres located on the south side of Sullivant Avenue, 124± west of South Princeton Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and the City of Columbus and bounded and described as follows:

Being Lot Number One Hundred Forty-One (141), Benjamin Monnett’s Central Avenue Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, pages 330 and 331, Recorder’s Office, Franklin County, Ohio.

Prior instrument reference: Instrument Number 201912270173946

Parcel: 010-031386-00

Addresses: 1299 Sullivant Avenue, Columbus, OH 43223

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on compliance with R-3, Residential District standards for any additions to or replacement of existing or accessory structures.

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

Legislation Number: 1863-2022

Drafting Date: 6/22/2022

Current Status: Passed

Rezoning Application: Z22-024

APPLICANT: Christopher Jolley; Darin Ranker Architects; 5925 Wilcox Place, Suite E; Dublin, OH 43016.

PROPOSED USE: Limited commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on June 9, 2022.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.81± acre site consists of one parcel developed with a car wash and automobile service facility in the CPD, Commercial Planned Development District. The requested L-C-4, Limited Commercial District, will permit additional commercial uses. The current CPD district limits the uses to only the existing uses. The intended use is an automobile leasing facility. The limitation text includes appropriate use restrictions and supplemental development standards that address traffic access and tree preservation. The site is within the planning boundaries of the *Northland I Area Plan* (2014), which recommends “Community Mixed Use” for this location, including retail, office, hotel, or institutional uses with residential units located either above and/or next to the uses which serve multiple neighborhoods. The request is consistent with the Plan’s land use recommendation, as well as the established zoning and commercial development pattern in the area.

To rezone **6841 SCHROCK HILL CT. (43229)**, being 0.81± acres located on the west side of Schrock Hill Court, 150± feet south of West Schrock Road, **From:** CPD, Commercial Planned Development District, **To:** L-C-4, Limited Commercial District (Rezoning #Z22-024).

WHEREAS, application #Z22-024 is on file with the Department of Building and Zoning Services requesting rezoning of 0.81± acres from CPD, Commercial Planned Development District, to the L-C-4, Limited Commercial District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because it is consistent with the *Northland I Area Plan*’s “Community Mixed Use” land use recommendation, as well as the established zoning and commercial development pattern in the area; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6841 SCHROCK HILL CT. (43229), being 0.81± acres located on the west side of Schrock Hill Court, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, northeast quarter of Township 2 north,

Range 18 west, United States Military Lands, being part of that 1.6331 acres tract of land known as Lot No. 1 of Schrock Hill Centre of record in Plat Book 62, page 99, and conveyed by deed as described in deed to Pan-Western Life Insurance Company, as recorded in O.R. 8722- J-05 in the Recorder's Office, Franklin County and being more particularly described as follows:

Beginning at a found iron pin in the southwest corner of the above described Lot No. 1, said iron pin also being the northwest corner of Lot No. 2 of Schrock Hill Centre of record in Plat Book 62, page 99, said iron pin also being the true place of beginning of this lost split;

thence north 11 degrees 27 minutes 46 seconds west, a distance of 146.84 feet to an iron pin, passing an iron pin at 136.84 feet;

thence north 78 degrees 32 minutes 14 seconds east, a distance of 85.00 feet to an iron pin;

thence north 11 degrees 27 minutes 46 seconds west, a distance of 150 feet to an iron pin; thence north 78 degrees 32 minutes 14 seconds east, a distance of 10.00 feet to an iron pin;

thence south 11 degrees 27 minutes 46 seconds east, a distance of 160 feet to an iron pin;

thence north 78 degrees 32 minutes 14 seconds east, a distance of 145.00 feet to an iron pin, said iron pin also being in the westerly right- of- way line of Schrock Hill Court;

thence south 11 degrees 27 minutes 46 seconds east along the westerly right-of-way line of Schrock Hill Court, a distance of 136.84 feet to an iron pin;

thence south 78 degrees 32 minutes 14 seconds west, a distance of 240.00 feet returning to the true place of beginning, containing 0.8102 acres more or less and being subject to all legal easements and rights of way of record.

Being all of the land as described in Commitment Number 7-10207, prepared by First American Title Insurance Company, dated January 13, 2022 @ 7:00 AM.

To Rezone From: CPD, Commercial Planned Development District,

To: L-C-4, Limited Commercial District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," dated June 14, 2022, and signed Christopher Jolley, Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICTS: L-C-4, Limited Commercial District

PROPERTY ADDRESS: 6841 Schrock Hill Court

OWNER: Flying Pig Auto Wash, LLC

APPLICANT: Christopher Jolley

DATE OF TEXT: June 14, 2022

APPLICATION: Z22-024

1. **INTRODUCTION:** The site is currently zoned CPD and was previously zoned C-4. The request to rezone the parcel to L-C-4 is to permit the operation of a rental car facility with private wash bays.

2. **PERMITTED USES:** Those uses permitted in Chapter 3356 C-4, Commercial of the Columbus City Code excluding the following uses:

Animal Shelter

Bars, Cabarets and Nightclubs

Billboards and other off-premises signs - Chapter 3378.03(A)

Blood and Organ Banks

Check Cashing and Loans

Halfway House

Missions / Temporary Shelters

Monopole Telecommunications Antennas

Motorcycle and Boat Dealers

Pawn Brokers

Recreational Vehicle Dealers

Truck, Utility Trailer, and RV (Recreational Vehicle) Sales, Rental and Leasing, except that truck and van rental are permitted only in conjunction with an automobile rental business

Used Automobile Sales, except in conjunction with an automobile rental business

3. **DEVELOPMENT STANDARDS:** Unless otherwise specified in the following text, the development standards shall be as specified in Chapter 3356, C-4 of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements: N/A

B. Access, Loading, Parking and/or Traffic Related Commitments:

1. Access and circulation is subject to review and approval by the Division of Traffic Management.

2. A pedestrian sidewalk or striped crosswalk between the building housing the rental office and the nearest public sidewalk or right of way will be provided as required by Section 3312.41.

3. A minimum of two (2) bicycle parking spaces per the standards described in Section 3312.49 shall be provided.

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

The four existing evergreen trees along Schrock Hill Court are to be preserved as recommended by the

Northland I Area Plan landscaping guidelines

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 Signage Commitments

All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4 Commercial District. Any variance to the applicable requirements of the C-4 district shall be submitted to the Columbus Graphics Commission.

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.

Legislation Number: 1864-2022

Drafting Date: 6/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into an agreement with Columbus Housing Partnerships to memorialize the release of escrow funds accumulated from prior federal Neighborhood Stabilization Program (NSP) funding received in support of housing projects.

Columbus Housing Partnership, dba Homeport, was a recipient of NSP funds awarded to the City by the U.S. Department of Housing and Urban Development (HUD) in 2008 and 2009. NSP funds had tight spending deadlines and the City provided construction financing of projects rather than just filling funding gaps so that projects could proceed more quickly.

Upon sale of each home, it was agreed that the developer would provide a breakdown to the City of total funds expended on each home including NSP funding and developer funds and what program income was to be returned to the City. Of the 39 homes developed by Homeport with NSP funds, 4 homes still have funds in escrow that have not been fully reconciled. Homeport has provided an estimate of the breakdown on funds that should be distributed to the City and funds that should be distributed to Homeport.

At this time, the title company holding the escrow funds insists that all funds be disbursed. The City and Homeport wish to enter into an agreement that would allow the funds to be disbursed based on the estimates with the understanding that if there are any adjustments made to the fund balances that there will be payment made from one party to the other. If there are any additional funds to be paid by the City, those payments will be brought to City Council for approval. A total of \$367,132.43 remains in escrow with an estimate that \$124,368.70 should go to Homeport and \$242,763.73 should go to the City.

Emergency Action is requested to disburse the funds so they can be used for other projects.

FISCAL IMPACT: No funding is needed

CONTRACT COMPLIANCE: the vendor number is 004842 and expires 3/14/2024.

To authorize the Director of the Department of Development to enter into an agreement with Columbus Housing Partnerships to memorialize the release of escrow funds from prior federal Neighborhood Stabilization Program funding received in support of housing projects; and to declare an emergency. (\$0.00)

WHEREAS, the City was the recipient of NSP funds from the U.S. Department of Housing and Urban Development (HUD) in 2008 and 2009; and

WHEREAS, Columbus Housing Partnership, dba Homeport, received NSP funds for 39 housing projects; and

WHEREAS, some funds remain in escrow and the City and Homeport desire to enter into an agreement to memorialize how the funds shall be disbursed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development such that it is immediately necessary to memorialize the release of these funds as the title company holding the escrow is insisting that they be disbursed 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 Development be and is hereby authorized to enter into an agreement with Columbus Housing Partnerships to memorialize the release of escrow funds from prior federal Neighborhood Stabilization Program (NSP) funding received in support of housing projects.

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

Legislation Number: 1865-2022

Drafting Date: 6/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement(s) for the purchase of general contracting for maintenance, service, repairs and renovations for the Division of Facilities Management. These suppliers will provide repair services, as well as small-scale renovation services for city facilities under the purview of the Facilities Management Division.

Suppliers:

2K General Co.

Vendor Number #005739

Exp. 6/14/2024

Elford Inc.

Vendor Number# 006059

Exp. 1/31/2024

FISCAL IMPACT: This ordinance authorizes an expenditure of \$900,000.00 collectively from the General Fund, Public Safety Bond Fund, and the Construction Management Capital Improvement Fund for the repair and small-scale renovation of city facilities under the purview of the Facilities Management Division.

\$500,000 was spent in 2021.

\$450,000 was spent in 2020.

EMERGENCY DESIGNATION: Emergency designation is requested to avoid the delay of purchasing general contracting for maintenance, service, repairs and renovations. This will allow the Division of Facilities Management to continue to secure general contracting services for various projects of the Facilities Management division, or to provide such services to other divisions who request and are not serviced by the Facilities Management in-house staff.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for the purchase of general contracting for maintenance, service, repairs and renovations, with 2K General Co. and Elford Inc. for the Division of Facilities Management; to authorize the expenditure of \$100,000.00 from the General Fund; to authorize the expenditure of \$300,000.00 from the Public Safety Bond Fund; to authorize the expenditure of \$500,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$900,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of general contracting for maintenance, service, repairs and renovations with 2K General Co. and Elford Inc.; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreements; and

WHEREAS, an expenditure of \$900,000.00 or so much there of as may be needed, is necessary for the purchase of general contracting for maintenance, service, repairs and renovations; 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of general contracting for maintenance, service, repairs and renovations without delay, to allow the Division of Facilities Management to continue to provide general contracting services for various projects, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term

Contract Purchase Agreements for the purchase of general contracting for maintenance, service, repairs, and renovations with 2K General Co. and Elford Inc.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the general fund in Object Class 02 - Materials and Supplies \$50,000.00, and in Object Class 03 - Contractual Services, \$50,000.00 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$300,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Public Safety Bond Fund 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$500,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733, in Object Class 06 - Capital Outlay, 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 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 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.

Legislation Number: 1867-2022

Drafting Date: 6/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of the Department of Development (the “Director”) to enter into an Economic Development Agreement (the “EDA”) with 477 Columbus LLC (the “Developer”). The Developer is proposing an approximately \$100 million mixed use commercial office, residential, and retail development on the former Hoster Brewery site located at 477 South Front Street and currently identified as Franklin County Auditor tax parcel identification numbers: 010-022715-00, 010-022713-00, 010-063725-00,

010-026058-00, and 010-022716-00 (the “Project Site”).

The development is being undertaken as a Public-Private Partnership (P3) between the City and the Developer as a signature project for the Brewery District. The EDA will outline the mutual commitments of the City and Developer and memorialize their understandings and agreements with respect to such cooperation as it relates to the provision of certain City financial incentives being offered to the Developer conditioned upon the Developer meeting certain City policy goals.

The Developer will construct +/-105,000 square feet of Class A commercial office space, 42 apartment units, 32,000 square feet of restaurant/bar space, 26,538 square feet of event space and a 350-space structured parking garage (the “Project”). In lieu of allocating twenty percent (20%) of the apartment units to inclusive housing, the Developer will make a payment in lieu totaling \$80,000 or \$10,000 each for eight units. The Developer has expressed its intention to make good faith efforts to employ Minority Owned Business Enterprises and Women Owned Business Enterprises for the performance of a minimum of 30% of the work that is funded in whole or in part by public funds. The Developer will dedicate a minimum of 200 spaces in the structured parking garage to public use. To improve and provide access to the structured parking garage, the Developer will manage the design of improvements to South 2nd Street, which shall include an extension of the street to Liberty Street.

The Department of Development will submit an application to the Franklin County Auditor for a Community Reinvestment Area abatement for each Project structure that meets the terms set forth in the Brewers’ District Community Reinvestment Area (the “CRA”). The Department will submit for City Council consideration, legislation authorizing:

- The Director to enter into a Contribution Agreement authorizing a garage contribution of \$10,000.00 for each of the public parking spaces in the structured parking garage, in a total amount not-to-exceed \$2,000,000.00.
- The City’s contribution towards costs to design and construct improvements to South 2nd Street and West Fulton Street.
- An amendment to the Brewery I and Brewery II Tax Increment Financing areas to remove the Project Site parcels and subsequent legislation to authorize a new 30-year, non-school tax increment financing (“New TIF”) to support financing of the public spaces in the Garage and certain other public improvements.

Fiscal Impact: There is no fiscal impact for this legislation.

Emergency Justification: Emergency legislation is necessary to authorize the Director of the Department of Development to enter into the EDA with the Developer to allow the Developer to maintain its project schedule and begin design and construction as soon as possible on the private and public improvements.

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with 477 Columbus LLC to outline the plans and certain commitments of the parties concerning the proposed development of the former Hoster Brewery site generally located at 477 South Front Street in the Brewery District; and to declare an emergency.

WHEREAS, 477 Columbus LLC (the “Developer”) is proposing an approximately \$100 million mixed-use development on the former Hoster Brewery site located at 477 South Front Street and currently identified as Franklin County Auditor tax parcel identification numbers: 010-022715-00, 010-022713-00, 010-063725-00, 010-026058-00, and 010-022716-00 (the “Project Site”); and

WHEREAS, the Developer will construct +/-105,000 square feet of Class A commercial office space, 42 apartment units, 32,000 square feet of restaurant/bar space, 26,538 square feet of event space and a 350-space structured parking garage on the Project Site (the “Project”); and

WHEREAS, the Project is being undertaken as a Public-Private Partnership (P3) between the City and the Developer as a signature project for the Brewery District that will include commitments toward inclusive housing, public parking, and public infrastructure improvements as well as the Developer's intention to utilize Minority Owned Business Enterprises and Women Owned Enterprises; and

WHEREAS, the Parties desire to memorialize their understanding and agreements with respect to cooperation in developing the Project Site; and

WHEREAS, the City’s obligation and agreement to provide financial assistance as set forth herein is contingent upon the subsequent adoption of appropriate legislation by Columbus City Council authorizing such assistance; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is necessary to authorize the Director to proceed as quickly as possible with the execution of said Economic Development Agreement described herein to allow the Developer to maintain its project schedule all for the preservation of the public health, peace, safety and welfare without delay; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development, or his designee, on behalf of the City is hereby authorized to enter into an Economic Development Agreement presently on file with the Department, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the execution and delivery of the amended Economic Development Agreement with 477 Columbus LLC to outline the plans and certain commitments of the parties relating to the proposed development of the real property currently known as Franklin County Auditor tax parcel ID numbers: 010-022715-00, 010-022713-00, 010-063725-00, 010-026058-00, and 010-022716-00 located in the Brewery District area of Columbus.

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 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: 1894-2022

Drafting Date: 6/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Department of Finance and Management to accept the donation of a 3.873 +/- acre tract of land located at the southeast corner of Easton Way and Sunbury Road being a portion of Franklin County Tax Parcel 010-221294, 3425 Stelzer Road. The site is of sufficient size to accommodate future construction of a modern police substation and sufficient parking to serve this rapidly growing section of the City. Morso Holding Co., a Delaware corporation, with offices at 3 Limited Parkway, Columbus, Ohio 43230 is the donor of the real property. The City will complete due diligence activities including environmental site assessments and geotechnical soil testing prior to acceptance of the property to make certain that the site is suitable for the City's intended purpose.

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

Emergency Justification: Emergency action is requested so that due diligence activities may begin immediately and be completed in a timely manner to allow ownership of this tract to be conveyed to the City at the earliest possible date and to meet the terms of the donation agreement.

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

To authorize the Director of the Department of Finance and Management to accept the donation of a 3.873 +/- acre tract of real property located at the southeast corner of Easton Way and Sunbury Road; and to declare an emergency. (\$0.00)

WHEREAS, MORSO Holding Co., desires to donate a 3.873 +/- acre tract of real property located at the southeast corner of Easton Way and Sunbury Road as a site for the future construction of a Columbus Division of Police substation to serve the public in the northeast area of Columbus; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to accept the donation and ownership of this tract of real property; and

WHEREAS, the Department will complete due diligence activities including environmental site assessments and geotechnical soil testing prior to acceptance of the property to make certain that the site is suitable for the City's intended purpose; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Finance and Management Director to execute those documents necessary to accept the donation of this tract of real property to secure the site for the City's intended use at the earliest possible date and to meet the terms of the donation agreement, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management, be and hereby is, authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary to accept a donation of that tract of real property containing approximately 3.873 +/- acres of land located at the southeast corner of Easton Way and Sunbury Road and being a portion of Franklin County Tax Parcel 010-221294, 3425 Stelzer Road.

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

Legislation Number: 1895-2022

Drafting Date: 6/22/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-011

APPLICANT: JDS Companies; c/o Michael Shannon, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists one parcel developed with a partially-constructed building in the AR-3, Apartment Residential District which is to be converted into apartments as permitted by rezoning Ordinance #0611-2021 (Z20-091). A concurrent Council variance (Ordinance #0612-2021; CV20-105) was approved with the rezoning to permit reduced development standards for a 54-unit apartment building, including a parking space reduction from 81 to 41 spaces and reduced parking and building setbacks. The requested Council variance carries over the previously approved variances, and corrects the building setback line variance along Thurber Drive West from 16 feet to the existing setback of 13 feet. The site is located within the planning area of the *Harrison West Plan* (2005) which recommends office/commercial specific land uses for this location. Deviation was supported with Z20-091 given the changing nature of land uses in the immediate area, and the fact that the building was under construction, noting that multi-unit residential development was consistent with the mixed use typology of the area at that time. Staff notes that the proposal is located in an area that is walkable and used by pedestrians and bicyclists, and includes a site plan that depicts additional bicycle parking and parking lot screening. The request is reflective of recent residential infill developments in this urban neighborhood. The Division of Parking Services has previously approved a parking study for this proposal and supports carrying over the requested parking variance.

To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3333.18(B), Building lines, of the Columbus City Codes; for the property located at **840 MICHIGAN AVE. (43215)**, to permit reduced development standards for an apartment building in the AR-3, Apartment Residential District, and to repeal Ordinance #0612-2021, passed March 29, 2021 (Council Variance #CV22-011).

WHEREAS, by application #CV22-011, the owner of property at **840 MICHIGAN AVE. (43215)**, is requesting a Council variance to permit reduced development standards for an apartment building in the AR-3, Apartment Residential District; and

WHEREAS, Section 3312.27, Parking setback line, requires a minimum parking setback line of 25 feet along public streets, while the applicant proposes a reduced parking setback line of 10 feet along Michigan Avenue; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per apartment unit, a total requirement of 81 spaces for 54 units, while the applicant proposes 41 parking spaces; and

WHEREAS, Section 3333.18(B), Building lines, requires a building setback line of 25 feet along public streets that are not identified on the *Columbus Multimodal Thoroughfare Plan*, while the applicant proposes to maintain setback lines of not less than 9 feet along Buttles Avenue, 13 feet along Thurber Drive West, and 23 feet along Michigan Avenue; and

WHEREAS, City Departments recommend approval of the reduced development standards as the request is reflective of recent residential infill development in this urban neighborhood. Staff notes that the proposal is located in an area that is walkable and used by pedestrians and bicyclists, and includes a site plan that depicts additional bicycle parking and parking lot screening; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to 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 **840 MICHIGAN AVE. (43215)**, 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 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3333.18(B), Building lines, of the Columbus City Codes, is hereby granted for the property located at **840 MICHIGAN AVE. (43215)**, insofar as said sections prohibit a reduced parking setback line from 25 feet to 10 feet along Michigan Avenue; a parking space reduction from 81 required to 41 provided spaces; and reduced building setback lines from 25 feet to 9 feet along Buttles Avenue, 13 feet along Thurber Drive West, and 23 feet along Michigan Avenue; said property being more particularly described as follows:

840 MICHIGAN AVE. (43215), being 0.62± acres located at the northeast corner of Michigan Avenue and Buttles Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and described further as follows:

Being all of Lots 421 through 425 and part of Lot 420 of R.E. Neils Eighth Addition as the plat of same is shown of record in Plat Book 2, Page 183, Recorder's Office, Franklin County, Ohio, together with part of a vacated alley (as said alley was vacated by Ordinance No. 827-62 of the City of Columbus, Ohio enacted may 7, 1952), within that above named subdivision lying adjacent to the north line of the above named lots, and being a part of

Disposal Block "B-1" of the Goodale Slum Clearance Area and being more particularly bounded and described as follows:

Beginning at the southwesterly corner of said Lot 425, said southwesterly corner being the intersection of the easterly line of Michigan Avenue with the Northerly line of Buttles Avenue;

Thence along the easterly line of Michigan Avenue being the westerly line of Lot 425, North 2° 45' 27" East, a distance of 150.00 feet to an iron pin;

Thence South 87° 11' 03" East a distance of 180.51 feet to an iron pin on the westerly line of Thurber Drive West;

Thence South 2° 46' 27" West along the westerly line of Thurber Drive (which is a line parallel to, and 12.5 feet west of the east line of Lot 420) a distance of 140.00 feet to the point of curvature of the intersection curve connecting the westerly line of proposed Thurber Drive, west with the northerly line of Buttles Avenue;

Thence along the arc of said curve (radius 10 feet delta 90° 03' 30" tangent 10.01 feet) the chord of which bears south 47° 47' 10.5" west a distance of 14.15 feet to the point of tangency of said curve in the northerly line of Buttles

Thence along the northerly line of Buttles Avenue, being the southerly line of Lots 421 through 425 and part of Lot 420 North 87° 11' 03" west a distance of 170.50 feet to the place of beginning, containing approximately 27,000 square feet, more or less.

LESS AND EXCEPTING therefrom the following 56.67 square foot tract as conveyed by 840 Michigan Avenue, LLC to the City of Columbus, Ohio by document recorded on February 26, 2016 of record in Instrument No. 201602260023019.

Situated in the State of Ohio, County of Franklin, City of Columbus and being part of that tract of land conveyed to 840 Michigan Avenue, LLC, of record in Instrument No. 201507080092015, said tract also being Parcel B-1 as shown upon the recorded plat for the Re-Subdivision of Goodale urban Renewal Plat Number 1 or record in Plat Book 37, page 19A and described as follows:

Beginning, for reference, at a 5/8" rebar found in concrete at the southwest corner of said Parcel B-1, said corner also being at the right of way intersection of the easterly right of way line of Michigan Avenue (60') and northerly right of way line of Buttles Avenue (70');

Thence with the southerly line of said Parcel B-1 and the northerly right of way line of said Buttles Avenue (70'), S 88° 51' 03" E, 157.02 feet to an iron pin set at the True Point of Beginning;

Thence across said Parcel B-1 the following five (5) courses and distances:

N 03° 08' 57" E, 0.22 feet to an iron pin set;

S. 86° 49' 07" E. 6.97 feet to an iron pin set at a point of curvature;

with a curve to the left having a central angle of 90° 05' 03" and radius of 15.50 feet, an arc length of 24.37 feet and a chord bearing and distance of N 48° 08' 22" E. 21.94 feet to an iron pin set at a point of tangency;

N 03° 03' 58" E, 5.96 feet to an iron pin set;

S 86° 54' 33" E. 1.00 feet to an iron pin set in the easterly line of said Parcel B-1 and the westerly right of way line of Thurber Drive West (50');

Thence with the easterly and southerly lines of said Parcel B-1, the westerly right of way line of said Thurber Drive West (50') and the northerly right of way line of said Buttles Avenue (70') the following three (3) courses and distances:

S 03° 05' 27" W, 11.58 feet to an iron pin set at a point of curvature;

with a curve to the right having a central angle of 90° 03' 30" and a radius of 10.00 feet, an arc length of 15.72 feet and a chord bearing and distance of S 48° 07' 12" W, 14.15 feet to an iron pin set at a point of tangency;

N 86° 51' 03" W, 13.48 feet to the True Point of Beginning.

Containing 56.67 Square Feet, more or less. The above description was prepared by Advanced Civil Design on January 21, 2019 and is based on existing Franklin County records and an actual field survey performed in September of 2015. A drawing of the above description is attached hereto and made a part thereof.

Bearings are based on the Ohio State Plane Coordinate System South Zone, NAD83 NSRS 2007. A bearing of S 03° 05' 27" W was established by GPS for the easterly right of way line of Michigan Avenue (60' R/W) between two 5/8" rebar found in concrete.

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

Parcel No. 010-140800

Address: 840 Michigan Avenue, Columbus, OH 43215

Prior Instrument Reference No.: General Warranty Deed filed July 8, 2015, as Instrument No. 201507080092015, Recorder's Office, Franklin County Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the AR-3, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN FOR 840 MICHIGAN AVENUE**," dated June 20, 2022, and signed by Eric Zartman, Attorney for the Applicant, and elevations titled, "**WEST ELEVATION**," and "**NORTH ELEVATION**," dated January 25, 2021, and signed by Michael Shannon, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a

Certificate of Occupancy for the proposed use.

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

SECTION 6. That Ordinance #0612-2021, passed March 29, 2021, be and is hereby repealed.

Legislation Number: 1897-2022

Drafting Date: 6/23/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to expend two million dollars for the use of the Franklin County Correction Centers for the housing of City of Columbus prisoners. Franklin County contracts with several local governments, including the City of Columbus for housing of prisoners charged with municipal code violations. The contracts were established under the Ohio Revised Code Section 1905.35. The City of Columbus and Franklin County entered into contract CT-15777 that charges a per diem amount for the housing of City of Columbus prisoners. This contract, signed in 1994 by the County Commissioners and the city, is amended periodically only for per diem increases. This year's per diem rate of \$96.00 per day is an increase of \$4.00 over last year.

Bid Information: N/A

Contract Compliance Number: N/A

Emergency Designation: An emergency designation will ensure timely payments to Franklin County.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$2,000,000.00 from the General Fund operating budget of the Public Safety Director's office to pay Franklin County for the housing of City of Columbus prisoners. The Public Safety Department budgeted \$3 million in the 2022 General Fund budget for the housing of prisoners with Franklin County. Additional funds will be encumbered later in the year if necessary to ensure the availability of funds before the 2023 budget is adopted. The city's cost of housing prisoners with Franklin County was \$4,623,505 in 2018, \$3,882,415 in 2019, \$2,052,497 in 2020 and \$1,856,299 in 2021.

To authorize and direct the Director of Public Safety to enter into contract with the Franklin County Board of Commissioners and expend funds for use of the Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$2,000,000.00 from the General Fund; and to declare an emergency. (\$2,000,000.00)

WHEREAS, Franklin County contracts with several local governments, including the City of Columbus, for the housing of prisoners charged with municipal code violations; and,

WHEREAS, the City of Columbus and Franklin County have had an agreement, pursuant to ORC 1905, to house prisoners since 1994; and,

WHEREAS, the City of Columbus desires to continue this agreement with the Franklin County Commissioners

for the housing of prisoners in the Franklin County Correctional Centers; and,

WHEREAS, it is necessary to authorize the Director of Public Safety to continue with the terms of contract number CT-15777 between the City of Columbus and the Franklin County Commissioners, 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 the Franklin County Board of Commissioners and expend funds for use of the Franklin County Correction Centers for the housing of City of Columbus prisoners, to ensure timely payments to Franklin County; 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 Public Safety is hereby authorized and directed to enter into contract with the Franklin County Board of Commissioners and expend funds, in accordance with contract number CT-15777, for the housing of prisoners in the Franklin County Correction Centers.

SECTION 2. That the expenditure of \$2,000,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010 in object Class 03 Professional Services per the accounting codes in the spreadsheet attached to this ordinance.

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

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

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

Legislation Number: 1899-2022

Drafting Date: 6/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The City previously entered into a Water Resource Restoration Sponsor Program (“WRRSP”) with the State of Ohio acting through its Ohio Environmental Protection Agency (“OEPA”) pursuant to the passage of Ordinance

Number 0575-2011 on July 28, 2011. The WRRSP provided funding for the Lower Olentangy River Ecosystem Restoration (5th Ave. Dam Removal & Riparian Restoration - CIP 650706; WRRSP No. WR390274-0150) Public Project (“Public Project”). Pursuant to accepting WRRSP funding from the OEPA according to Ordinance Number 0951-2012, which passed on May 21, 2012, the City executed an “Environmental Covenant, Ohio Water Pollution Control Loan Fund, Water Resource Restoration Sponsor Program, Lower Olentangy River Watershed, Columbus 5th Avenue Dam Removal and Riparian Restoration Project,” as a holder, with OEPA, The Ohio State University (“OSU”), and the State of Ohio acting through its Department of Administrative Services (“DAS”), which is described and recorded in the public land records in Instrument Number 201206280092869, Recorder’s Office, Franklin County, Ohio (“Covenant”).

The Covenant was first amended according to Ordinance Number 0918-2015, which passed on April 20, 2015, and described and recorded in the public land records in Instrument Number 201504300055240, Recorder’s Office, Franklin County, Ohio (“First Amendment”). The Covenant’s second amendment was recorded on May 23, 2017, which is described and recorded in the public land records in Instrument Number 201705230069092 (“Second Amendment”).

Pursuant to Section 10 of the Covenant, OSU has requested the Covenant be amended in order to replace Exhibit B Addendum 2 of the Second Amendment to address current and future encumbrances within the conservation limits, including a new proposed sanitary sewer CIP 650902-100000 Clinton Sewer District Number 3 Trunk Sewer Siphon Upgrade (CC-19496). Furthermore, the Department of Public Utilities also reviewed OSU’s request to amend the Covenant and determined that amending the Covenant is appropriate. Accordingly, this ordinance authorizes the Director of the Department of Public Utilities to execute an amendment instrument, as approved by the City Attorney, necessary to amend the Covenant.

CONTRACT COMPLIANCE No.: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested so to not delay or hinder OSU’s installation of the public improvements, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Public Utilities to execute a third amendment instrument, as approved by the City Attorney, necessary to amend an Environmental Covenant, described and recorded in Instrument Number 201206280092869, Recorder’s Office, Franklin County, Ohio; and to declare an emergency. (\$0.00)

WHEREAS, it is in the City’s best interest to authorize the Director of the Department of Public Utilities to execute an amendment instrument (“Amendment”) necessary to amend the “Environment Covenant, Ohio Water Pollution Control Loan Fund, Water Resource Restoration Sponsor Program, Lower Olentangy River Watershed, Columbus 5th Avenue Dam Removal and Riparian Restoration Project” described and recorded in the public land records in Instrument Number 201206280092869, Recorder’s Office, Franklin County, Ohio (*i.e.* Covenant);

WHEREAS, the City Attorney shall review and approve the Amendment prior to the Amendment’s execution

by the Director of Public Utilities;

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to amend the environmental covenant so as to not delay or hinder OSU's installation of public improvements, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. That the Director of the Department of Public Utilities is authorized to execute an amendment to the "Environmental Covenant, Ohio Water Pollution Control Loan Fund, Water Resource Restoration Sponsor Program, Lower Olentangy River Watershed, Columbus 5th Avenue Dam Removal and Riparian Restoration Project" described and recorded in the public land records in Instrument Number 201206280092869, Recorder's Office, Franklin County, Ohio (*i.e.* Covenant).

SECTION 2. That the City Attorney is required to review and approve of the Amendment prior to the execution of the Amendment by the Director of the Department of Public Utilities.

SECTION 3. That for the reasons stated in the preamble of this ordinance, which are made a part of this ordinance, this ordinance is declared an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor, or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 1902-2022

Drafting Date: 6/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To rezone **5141 EBRIGHT RD. (43110)**, being 15.99± acres located on the west side of Ebright Road, 890± feet north of US-33, **From:** R, Rural District, **To:** L-ARLD, Limited Apartment Residential District (H-35) (Rezoning #Z22-010).

WHEREAS, application #Z22-010 is on file with the Department of Building and Zoning Services requesting rezoning of 15.99± acres from R, Rural District, to L-ARLD, Limited Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Greater South East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-ARLD, Limited Apartment Residential District is consistent with Area Specific policies of the *South East Land Use Plan* and C2PC Design Guidelines for considerations of higher density. The proposal demonstrates a high level of design, natural resource preservation, and parkland dedication; 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:

5141 EBRIGHT RD. (43110), being 15.99± acres located on the west side of Ebright Road, 890± feet north of US-33, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Madison, being located in Section 15, Township 11, Range 21, Congress Lands East of the Scioto River, being part of that 35.075 acre tract conveyed to **James R. Cloyes, C.P.A., LLC** by the instrument filed as **Instrument Number 201211150174323**, 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 the southeasterly most corner of said 35.075 acre tract, said corner being on the original centerline of right-of-way for Ebright Road (variable width - public);

Thence **North 86 degrees 30 minutes 05 seconds West**, along a southerly line of said 35.075 acre tract, a distance of **28.22 feet** to a point on the existing west right-of-way line for said Ebright Road, being the corporation line between the City of Columbus and Madison Township, said point being the **TRUE POINT OF BEGINNING** for this description;

Thence **North 86 degrees 20 minutes 31 seconds West**, continuing along said southerly line, a distance of **170.88 feet** to a point, said point being a southeast corner of said 35.075 acre tract;

Thence **South 04 degrees 42 minutes 07 seconds West**, along a southeasterly line of said 35.075 acre tract, a distance of **115.92 feet** to a point, said point being a southeast corner of said tract, being on the southerly most line of said tract;

Thence **North 86 degrees 03 minutes 00 seconds West**, along the south line of said 35.075 acre tract, a distance of **837.91 feet** to a point, said point being the southwest corner of said tract, being also on the existing northeast right-of-way line for U.S. Route 33 (variable width - public);

Thence **North 54 degrees 47 minutes 43 seconds West**, along the southwest line of said 35.075 acre tract, the northeast right-of-way line for said U.S. Route 33, a distance of **74.25 feet** to a point;

Thence **North 49 degrees 31 minutes 07 seconds West**, continuing along said southwest line of the 35.075 acre tract, said northeast right-of-way line for U.S. Route 33, a distance of **835.86 feet** to a point;

Thence **North 58 degrees 02 minutes 48 seconds East**, crossing through said 35.075 acre tract, a distance of **522.57 feet** to a point, said point being on an easterly line of said tract;

Thence **South 04 degrees 42 minutes 11 seconds West**, along said easterly line of the 35.075 acre tract, a distance of **318.57 feet** to a point, said point being a northeast corner of said tract;

Thence **South 85 degrees 49 minutes 58 seconds East**, along a northerly line of said 35.075 acre tract, a

distance of **955.23 feet** to a point, said point being a northeast corner of said tract;

Thence **South 01 degrees 41 minutes 24 seconds West**, along an easterly line of said 35.075 acre tract, a distance of **186.57 feet** to a point, said point being a northeast corner of said tract;

Thence **South 86 degrees 34 minutes 45 seconds East**, along a northerly line of said 35.075 acre tract, a distance of **340.21 feet** to a point, said point being on the existing west right-of-way line for said Ebright Road, being the corporation line between the City of Columbus and Madison Township;

Thence **South 03 degrees 05 minutes 35 seconds East**, crossing through said 35.075 acre tract, along the existing west right-of-way line for said Ebright Road, the corporation line between the City of Columbus and Madison Township, a distance of **194.58 feet** to a point;

Thence **South 04 degrees 34 minutes 37 seconds West**, continuing through said 35.075 acre tract, along the existing west right-of-way line for said Ebright Road, the corporation line between the City of Columbus and Madison Township, a distance of **27.19 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total area of **15.990 acres**, all of which are located within Franklin County Auditor's parcel number 180-005121.

Bearings are based on Grid North, NAD 83, per the Franklin County GIS.

This description is intended for zoning purposes only and does not represent an actual field survey of the premises.

Property Address: 5141 Ebright Road, Columbus, Ohio 43110
Parcel Number: 180-005121

To Rezone From: R, Rural District,

To: L-ARLD, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-ARLD, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-ARLD, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans being titled, "**PRELIMINARY SITE PLAN**," "**PERSPECTIVES OPTION 1**," and "**PERSPECTIVES OPTION 2**," all signed by Eric Zartman, Attorney for the Applicant, and dated June 13, 2022, and text titled, "**LIMITATION TEXT**," signed by David Hodge, Attorney for the Applicant, and dated June 20, 2022, and the text reading as follows:

LIMITATION TEXT

Application: Z22-010

Location: 5141 EBRIGHT RD. (43110), being 15.99± acres located on the west side of Ebright Road, 890± feet north of US-33. (180-005121; Greater South East Area Commission).

Existing Zoning: R, Rural.

Request: L-ARLD, Limited Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): JBM Development, LLC

Property Owner(s): James R. Cloyes

Attorney: David Hodge, Underhill and Hodge

Date: June 20, 2022

I. Introduction:

This parcel was recently annexed from Madison Township to the City of Columbus. The entire 34.9 acre parcel was annexed; however, this application only concerns a 15.99-acre portion of that parcel. The Applicant proposes rezoning the 15.99-acre site from R, Rural to L-ARLD and the 18.91-acre remainder is to keep the R, Rural zoning classification.

The property was most recently used for single-family residential and agricultural uses. The property is bordered by Madison Township residential property on the north, Madison Township property used for self-storage on the south, and US33 on the west.

The property is located within the boundaries of Greater South East Area Commission and the South East Land Use Plan (C2P2). The Plan recommends low-medium density residential uses at 6-10 dwelling units per acre.

The Applicant proposes development of the 15.99-acre site with 198 apartment units. The plan includes residential amenities such as a community building, pool, dog park, and a path through the remainder tract. The technical density for this 15.99 acre tract is 12.38 dwelling units per acre. However, if the remainder of this parcel were considered, the effective density of the 34.9 acre tract is 5.67 dwelling units per acre.

II. Permitted Uses:

Those uses permitted in Sections 3333.02, ARLD Use, of the Columbus City Zoning Code shall be permitted.

III. Development Standards:

Unless otherwise indicated in this text or Zoning Exhibit, the applicable development standards are contained in Chapter 3333, Apartment Districts, of the Columbus City Code.

A. Density, Height, Lot, and/or Setback Commitments:

1. The minimum building setback from the Ebright Road right-of-way shall be 40 feet.
2. The maximum number of units shall be 198.

B. Access, Loading, Parking and/or other Traffic Related Commitments:

1. Access to the site shall be limited to a single, full-access point on Ebright Road located a minimum of 87 feet

from the north property line (corresponding to a minimum centerline-to-centerline spacing of 125 feet from the proposed access point to Ebright Road associated with the Cobleton Development Traffic Impact Study and rezoning application Z21-065), subject to review and approval by the Department of Public Service.

2. Right-of-way dedication of 40' from centerline along the Ebright Road frontage shall be dedicated to the appropriate jurisdiction.

3. The Developer shall provide a 185 feet long northbound left turn lane (inclusive of a 60 feet diverging taper) on Ebright Road at the proposed site access, subject to review and approval by the Department of Public Service.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments:

1. The site's perimeter and internal landscaping shall generally conform to the landscaping depicted on the Site Plan.

2. The development shall provide a sidewalk along Ebright Road frontage.

D. Building Design and/or Exterior Treatment Commitments:

The building design and exterior treatments shall generally conform to the depiction on Perspectives Option 1 and/or 2.

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 Apartment Residential District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous:

The site shall be developed in general conformance with the submitted Site Plan titled, "Preliminary Site Plan". Building Design and Exterior Treatments shall generally conform to Perspectives Option 1 and/or 2. The plan or architecture may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans or architecture shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1905-2022

Drafting Date: 6/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify two (2) existing Universal Term Contracts (UTC) for the option to obtain Distribution Wire and Cable with American Wire Group and Consolidated Electrical Distributors, Inc. This contract provides for wire and cable used in the distribution of electricity within the City of Columbus service area. This modification is necessary to award additional items to these vendors for which they were the second low bidder. The original vendor awarded these items is experiencing supply issues and in order to have another source to obtain these goods, it is necessary to have these items awarded to two potential suppliers. As the original contract did not allow for award to multiple vendors for the same items, it is necessary to waive the provisions of competitive bidding. The contracts, PO314739 and PO316833 were established in accordance with Request for Quotation RFQ020579 and will expire March 31, 2025.

American Wire Group, CC# 009875 expires 1/3/24, Items 2, 4-7, 11-13 and 27-28A
Consolidated Electrical Distributors, CC# 010270 expires 5/28/23, Items 1 and 3

No additional funds are necessary to modify the option contract as requested. There is no change in the type of products being procured. The original contract was formally bid. The original terms and conditions will remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to obtain sufficient stock of these vitally needed materials.

FISCAL IMPACT: No funding is required to modify the option contracts. The Department of Public Utilities must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the contracts for the option to purchase Distribution Wire and Cable with American Wire and Cable and Consolidated Electrical Distributors, Inc.; to waive the provisions of competitive bidding, and to declare an emergency.

WHEREAS, the Purchasing Office entered into multiple Universal Term Contracts for Distribution Wire and Cable for use by Division of Power; and,

WHEREAS, it is necessary to modify the existing Universal Term Contracts to add additional items to their award, with American Wire and Cable, Items 2, 4-7, 11-13 and 27-28A and Consolidated Electrical Distributors, Inc., Items 1 and 3; and,

WHEREAS, as the original contract specifications did not provide for multiple award of the same items, it is necessary to waive the provisions of competitive bidder; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately modify two (2) Universal Term Contracts with American Wire and Cable and Consolidated Electrical Distributors, Inc for the option to obtain Distribution Wire and Cable in order to obtain sufficient stock of these vitally needed materials, 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 two (2) contracts for

option to obtain Distribution Wire and Cable with American Wire and Cable and Consolidated Electrical Distributors, Inc.

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

SECTION 3. This Council finds it is in the best interest of the City of Columbus to waive the relevant provisions of Columbus City Codes Section 329 to permit the aforementioned purchase.

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

Legislation Number: 1908-2022

Drafting Date: 6/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-021

APPLICANT: Nicholas Kinney; 761 Franklin Avenue; Columbus, OH 43205.

PROPOSED USE: Two single-unit dwellings on one parcel.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the R-3, Residential District, and consists of one parcel developed with a single-unit dwelling and an accessory dwelling unit converted from a three-car garage by a previous owner without permits. The requested Council Variance will legitimize the existing development. A Council variance is necessary because the R-3 district only permits one single-unit dwelling per lot. Variances for lot width, fronting, minimum side yard, rear yard, and reduced number of parking spaces are included in this request. The site is within the planning area of the *Near East Area Plan* (2005), which does not recommend a specific land use at this location, but recommends that new housing be consistent with the housing types, density, and development pattern of the neighborhood. Staff supports the existing development has been long established and is consistent with surrounding residential development pattern.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **761 FRANKLIN AVE. (43205)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV22-021).

WHEREAS, by application #CV22-021, the owner of the property at **761 FRANKLIN AVE. (43205)**, is requesting a Variance to permit two single-unit dwellings on one lot with reduced development standards in the

R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, only permits one single-unit dwelling per lot, while the applicant proposes to legitimize a rear accessory dwelling unit on a lot developed with a single-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four spaces total for two units, while the applicant proposes a total of one parking space; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 40.25± feet; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes for the rear accessory dwelling to front on the public alley; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of five feet for lots more than 40 feet wide, while the applicant proposes to maintain a side yard of approximately 3.5 feet along the eastern property line for the rear accessory dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the rear accessory dwelling; and

WHEREAS, the Near East Commission recommends approval; and

WHEREAS, City Departments recommend approval of the proposed Council variance because the request is consistent with similar proposals that have been approved in the area. The request is in character and scale with the dwellings on the surrounding properties, and will not add an incompatible use; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the rear accessory dwelling unit; 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 **761 FRANKLIN AVE. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.19, Fronting; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located **761 FRANKLIN AVE. (43205)**, insofar as said sections

prohibit two single-unit dwellings on one lot in the R-3, Residential District; with a reduction in the required number of parking spaces from four spaces to one space; a reduction in the lot width from 50 feet to 40.25 feet; no frontage on a public street for the rear accessory dwelling; a reduction in the minimum side yard from 5 feet to 3.5 feet along the eastern property line for the rear accessory dwelling; and no rear yard for the rear accessory dwelling; said property being more particularly described as follows:

761 FRANKLIN AVE. (43205), being 0.12± acres located on the south side of Franklin Avenue, 45± east of South Garfield Avenue, and being more particularly described as follows:

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

Being Lot Number Nineteen (19) in Deshlers' and Sinks' subdivision, as the same is numbered and delineated upon the recorded plat thereof, or record in Plat Book 3, Page 423, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-012934

Also known as: 761 Franklin Avenue, Columbus, Ohio 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling and a rear accessory dwelling, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled "**KINNEY RESIDENCE**," dated June 22, 2022, and drawn and signed by Nicholas Kinney, 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 of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1909-2022

Drafting Date: 6/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$188,524.00 in grant monies to fund the FY23 Moms Quit for Two Grant Program for the period of July 1, 2022 through June 30, 2023.

Smoking during pregnancy remains one of the most preventable causes of infant mortality (CDC, 2004). According to 2015 data released by the Ohio Department of Health, 20.4% of all Ohio mothers and 23.4% of Franklin County WIC recipients reported smoking before or during pregnancy. The purpose of the Moms Quit for Two Program, an evidence-based smoking cessation program, is to increase smoking cessation rates among pregnant and postpartum women, by offering individualized tobacco cessation treatment, monitoring progress,

and providing incentives for remaining smoke-free. This program aims to improve birth outcomes, reduce low birth weights and preterm birth rates, and increase overall quit rates as part of a larger strategy to reduce infant mortality.

Since 2014, the Baby & Me Tobacco Free Program at CPH has had a direct impact on infant mortality in Franklin County. Baby and Me Tobacco Free has unequivocally become the largest perinatal smoking cessation program in Ohio serving over 450 participants and their families since its inception. This award-winning and evidence-based program was named a “Best Practice” in May of 2018 by the Association of Maternal and Child Health Programs and continues to positively impact the community.

In 2019, 82% of the babies delivered in the program were full term and healthy, with 86% of participants remaining smoke-free through the baby’s first year of life. At the end of 2019, 230 participants were enrolled and there were 638 referrals from community and clinical partnerships.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant starts July 1, 2022.

FISCAL IMPACT: The program is fully funded by the Ohio Department of Health and does not generate revenue or require a City match (\$188,524.00).

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Moms Quit for Two Grant Program in the amount of \$188,524.00; to authorize the appropriation of \$188,524.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$188,524.00)

WHEREAS, \$188,524.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health for the Moms Quit for Two Grant Program; and,

WHEREAS, it is necessary to accept this grant from the Ohio Department of Health, and to appropriate these funds to the Health Department for the preservation of the public health, peace, property, safety, and welfare; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; **Now, therefore**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$188,524.00 from the Ohio Department of Health for the Moms Quit for Two Grant for the period July 1, 2022, through June 30, 2023.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2023, the sum of \$188,524.00 and any eligible interest earned during the grant period is hereby appropriated

upon receipt of an executed grant agreement to the Health Department, Division No. 5001 per the accounting codes attached in this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except 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 grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 1911-2022

Drafting Date: 6/23/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance amends Ordinance 1590-2022, which passed on June 13, 2022. That ordinance authorized the Director of the Technology Department to enter into “non-profit service agreements” with 934 Gallery, Columbus College of Art and Design, The Past Foundation and Artsway to provide summer programming in various technologies. This language should be corrected to authorize the Director of the Technology Department to enter into “sub-award grant agreements” with the above-named organizations. This ordinance also clarifies that the organization referred to as "Artsway" in Ordinance 1590-2022 also operates under the name "Summer Jam West," with a D365 vendor number of 012286.

Emergency Designation

Emergency action is requested to ensure a timely correction of the record.

To amend ordinance 1590-2022 by replacing all references to “non-profit service agreements” with "sub-award grant agreements;" to replace all references to "Artsway" with "Summer Jam West"; and to declare an emergency.

WHEREAS, Ordinance 1590-2022, which passed on July 13, 2022, incorrectly referenced “non-profit service agreements”; and

WHEREAS, this Ordinance amends Ordinance 1590-2022 to replace all references to “non-profit service agreements” with “sub-award grant agreements”; and

WHEREAS, Ordinance 1590-2022 authorized entering into an agreement with "Artsway," which also operates under the name "Summer Jam West," with a D365 vendor number of 012286; and

WHEREAS, this Ordinance amends Ordinance 1590-2022 to replace all references to “Artsway” with

“Summer Jam West”; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the City Clerk to amend Ordinance 1590-2022 to replace all references to “non-profit service agreements” with “sub-award grant agreements” and "Artsway" to "Summer Jam West", so the programs can begin as soon as possible; **NOW, THEREFORE**,

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

SECTION 1: That Section 1 of ordinance 1590-2022 is hereby amended as follows:

SECTION 1. That the Director of the Department of Technology is hereby authorized to enter into sub-award grant agreements ~~non-profit service agreements~~ with the following organizations for summer training and programming opportunities for a one year term, to begin on the date of a confirmed purchase order by the City Auditor’s Office.

- 934 Gallery - \$26,576.00
- Columbus College of Art and Design - \$51,700.00
- The Past Foundation - \$189,100.00
- ~~Artsway~~ Summer Jam West - \$118,816.00

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.

Legislation Number: 1914-2022

Drafting Date: 6/24/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into contract with SGI Matrix, LLC for the purpose of providing Parts, Installation, Maintenance, Monitoring, Repair and Support Services for both new installations and existing security equipment for the various locations of the Department of Public Utilities. The Department of Public Utilities currently uses the Frontier access control system to secure many of its facilities. This contract provides for the parts, service and maintenance of all access control products under the Frontier Security brand including but not limited to Badge Readers, Reader Control Modules, Serial Boards, Reader Distribution Panels, Matrix Subsystem Gateways, Door Controllers, Building Controller Items and all associated connections. Batteries and Building Controllers are considered Consumables and therefore not covered under the maintenance services. Building Controllers are considered end-of-life items and must be replaced with new installs rather than be repaired. This agreement provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems.

SGI Matrix, LLC has installed all of the badge readers and has maintained the software, subsystem, and building controllers since the systems were installed at the various Department of Public Utilities facilities. SGI Matrix utilizes KNS Services as a subcontractor on the project to run cabling and place the equipment, but SGI Matrix, LLC will provide installation, final hook-up, test and programming of devices.

Due to the proprietary nature of the security software and compatibility of existing security equipment, it is in the best interest of the City to waive the provisions of competitive bidding and enter into contract with SGI Matrix, LLC.

This contract is for one year from the date of execution, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: SGI Matrix, LLC. CC No. 81-3876225, V#019553, expiration date 3/9/2023.

FISCAL IMPACT: \$36,989.00 (includes contingency funds of \$7,500.00) is budgeted and needed for this service.

\$30,903.00 was spent in 2021

\$26,785.00 was spent in 2020

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency because without emergency action, no less than thirty-seven days will be added to this procurement cycle and would cause a disruption and delay of necessary security needs throughout the various facilities of the Department of Public Utilities.

To authorize the Director of Public Utilities to enter into contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$36,989.00 (includes contingency funds of \$7,500.00) from Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund, and the Stormwater Operating Fund; and to declare an emergency. (\$36,989.00)

WHEREAS, the Department of Public Utilities is in need of establishing a new contract with SGI Matrix, LLC for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security equipment for the various locations of the Department of Public Utilities; and

WHEREAS, due to the proprietary nature of the security software and compatibility with existing security equipment, it is in the City's best interest to waive competitive bidding relevant to provisions of Chapter 329 of City Code and enter into a contract with SGI Matrix, LLC; and

WHEREAS, this contract provides for the parts, service and maintenance of all access control products under the Frontier Security brand including, but not limited to, Badge Readers, Reader Control Modules, Serial Boards, Reader Distribution Panels, Matrix Subsystem Gateways, Door Controllers, Building Controller Items and all associated connections. Batteries and Building Controllers are considered Consumables and therefore not covered under the maintenance services. Building Controllers are considered end-of-life items and must be

replaced with new installs, rather than be repaired; and

WHEREAS, the agreement provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems; and

WHEREAS, the term of this contract is for the period of one (1) year from the date of execution by the City of Columbus. This contract includes language for the establishment of a contingency fund in the amount of \$7,500.00 to be used as necessary if there is a needed repair identified outside the scope of the parts and service agreement. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested and is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; 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 to enter into contract for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for security needs at the various facilities of the Department of Public Utilities, as without emergency action, no less than thirty-seven days will be added to this procurement cycle and would cause a disruption and delay of necessary security needs throughout the various facilities of the Department of Public Utilities; thereby preserving the public health, peace, property and safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with SGI Matrix, LLC, 1041 Byers Road, Miamisburg, OH 45342, for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services, and for the establishment of a contingency fund to be used as necessary if there is a repair identified outside of the service agreement, for the various facilities of the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities. Total contract amount is \$36,989.00.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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

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

SECTION 5. That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the City Code for the new contract with SGI Matrix, LLC.

SECTION 6. That the expenditure of \$36,989.00 (includes contingency funds of \$7,500.00) or so much thereof as may be needed, be and the same hereby is authorized in fund 6300 the Electricity Operating Fund, fund 6000 the Water Operating Fund, fund 6100 the Sewer System Operating Fund, and fund 6200 the Stormwater Operating Fund. (\$36,989.00)

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1917-2022

Drafting Date: 6/24/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with Gatehouse media Partners, Inc for media campaign services that promotes violence reduction and increased awareness on the impact of trauma the period of April 1, 2022 through August 31, 2022 in an amount not to exceed \$7,556.00 for a new contract amount of \$107,556.00. These services were advertised through Bonfire (RFQ020955) according to bidding requirements of the City Code.

Columbus Public Health has a need for media campaign services that promotes violence reduction and increased awareness on the impact of trauma. An emphasis will be placed on targeted strategies to create measurable engagement, knowledge, awareness building, and behavioral change.

Emergency action is requested in order to not delay the start of video production services.

FISCAL IMPACT: \$7,556.00 is budgeted in the Health Operating Fund for violence and trauma media campaign services.

To authorize the Board of Health to modify an existing contract with Gatehouse Media Partners, Inc., for media campaign services for the period of April 1, 2022 through August 31, 2022 ; to authorize the expenditure of \$7,556.00 from the Health Operating fund to pay the costs thereof; and to declare an emergency. (\$7,556.00).

WHEREAS, The Board of Health has a need to modify an existing media campaign contract with Gatehouse Media Partners Inc. and

WHEREAS, Gatehouse Media Partners, Inc has the expertise required; and

WHEREAS, an emergency exists in the daily operations of Columbus Public Health such that it is immediately necessary to authorize the Board of Health to modify a contract with Gatehouse Media Partners, Inc for media campaign services, in order to not delay the start of video production services,all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to modify an existing contract with Gatehouse Media Partners, Inc. in the amount of \$7,556.00 for the period of April 1, 2022 through August 31, 2022

SECTION 2. That to pay the costs of said contract, the expenditure of \$7,556.00 is hereby authorized from the Health Operating fund.

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Code.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1925-2022

Drafting Date: 6/27/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The M/I Homes of Central Ohio, LLC, by Timothy C. Hall JR., Area President and New Albany Apartments 22, LLC, by P. Brent Wrightsel, Manager, owners of the platted land, has submitted the plat titled “Walnut Woods East Section 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 51 to 111, both inclusive, and areas designated as Reserves C, D, E, F, and G.

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “Walnut Woods East Section 1” from M/I Homes of Central Ohio, LLC and New Albany Apartments 22, LLC; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Walnut Woods East Section 1” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio, LLC, by Timothy C. Hall JR., Area President and New Albany Apartments 22, LLC, by P. Brent Wrightsel, Manager, owners of the platted land, desires to dedicate to the public use all or such parts of the Streets, Drives, Loops and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service to authorize the Director to accept the plat immediately to allow new development in the area of “Walnut Woods East Section 1” to proceed as quickly as possible, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the plat titled “Walnut Woods East Section 1” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

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

Legislation Number: 1928-2022

Drafting Date: 6/27/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background

The M/I Homes of Central Ohio, LLC, by Timothy C. Hall JR., Area President and New Albany Apartments 22, LLC, by P. Brent Wrightsel, Manager, owners of the platted land, has submitted the plat titled “Walnut Woods East Section 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 1 to 50, both inclusive, and areas designated as Reserves A and B.

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “Walnut Woods East Section 2” from M/I Homes of Central Ohio, LLC and New Albany Apartments 22, LLC; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Walnut Woods East Section 2” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio, LLC, by Timothy C. Hall JR., Area President and New Albany Apartments 22, LLC, by P. Brent Wrightsel, Manager, owners of the platted land, desires to dedicate to the public use all or such parts of the Streets, Loops and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service to authorize the Director to accept the plat immediately to allow new development in the area of “Walnut Woods East

Section 2” to proceed as quickly as possible, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the plat titled “Walnut Woods East Section 2” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

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

Legislation Number: 1931-2022

Drafting Date: 6/27/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of the Director of Public Service, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of ten (10) Compressed Natural Gas (CNG) Automated Side Loading Refuse Trucks. This purchase has been approved by the Division of Fleet Management.

The Department of Public Service, Division of Refuse Collection, uses side loading refuse trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. This purchase will replace ten (10) refuse trucks that have reached the end of their useful service life. Six (6) Mack LR64R / Curbtender PowerPak 24YD ASL 76-DGE, CNG Powered Automated Side Loading refuse trucks, and four (4) Autocar ACX64 / New Way 24 Yard Sidewinder w/ 75-DGE, CNG Powered Automated Side Loading refuse trucks. The following Purchase Agreement associations require approval by City Council in order for the Division to expend more than \$100,000.00 in a fiscal year per City Code 329.19(g):

Columbus Truck & Equipment Center LLC dba McMahon Truck Center of Columbus: Universal Term Contract Purchase Agreement, authorized by Ordinance 3096-2021 (PA005650), for Automated Side Loading Refuse Trucks.

Truck Country of Indiana dba Stoops Freightliner: Universal Term Contract Purchase Agreement, authorized by Ordinance 3096-2021 (PA005651), for Automated Side Loading Refuse Trucks.

Columbus Truck & Equipment Center LLC dba McMahon Truck Center of Columbus, and Truck Country of Indiana dba Stoops Freightliner 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.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Columbus Truck & Equipment Center LLC dba McMahon Truck Center of Columbus is CC008547 and expires 11/9/2022.

The contract compliance number for Truck Country of Indiana dba Stoops Freightliner is CC013531 and expires 11/19/2023

3. FISCAL IMPACT:

Funds for this purchase are available in the Refuse General Fund, Fund 1000.

4. EMERGENCY DESIGNATION

This ordinance is to be considered an emergency to meet the urgent need of replacing trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational.

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 Automated Side Loading Refuse Trucks for the Division of Refuse Collection with Columbus Truck & Equipment Center LLC dba McMahon Truck Center of Columbus, and Truck Country of Indiana dba Stoops Freightliner; to authorize the expenditure of up to \$5,000,000.00 from the Refuse General Fund for these trucks; and to declare an emergency. (\$5,000,000.00)

WHEREAS, the Division of Refuse Collection needs to replace six automated side loading refuse trucks that have reached the end of their useful life; and

WHEREAS, the Division of Fleet Management has approved replacing these vehicles; and

WHEREAS, it is necessary to authorize the expenditure of up to \$5,000,000.00 from the Refuse General Fund to purchase these vehicles; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with Columbus Truck & Equipment Center LLC dba McMahon Truck Center of Columbus, and Truck Country of Indiana dba Stoops Freightliner, in accordance with the terms, conditions and specifications of the Universal Term Contract Purchase Agreements, which will be on file in the Purchasing Office; 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 Finance & Management to enter into contracts to purchase automated side loading refuse trucks to replace trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational, 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 funds for this purchase are available in the Refuse General Fund, Fund 1000.

SECTION 2. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Automated Side Loading Refuse Trucks with Columbus Truck &

Equipment Center LLC dba McMahon Truck Center of Columbus, and Truck Country of Indiana dba Stoops Freightliner , for the Division of Refuse Collection.

SECTION 3. That the expenditure of up to \$5,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (Refuse General Fund), Dept-Div 5902 (Division of Refuse Collection), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1933-2022

Drafting Date: 6/27/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

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 125 1/2 S Warren Ave. (010-003234) to DIO, LLC, an Ohio business 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 (125 1/2 S Warren 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 authorize the Director 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 authorize the Director 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 DIO, LLC:

PARCEL NUMBER: 010-003234
ADDRESS: 125 1/2 S Warren Ave., Columbus, Ohio 43204
PRICE: \$6,944.00, 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 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.

Legislation Number: 1934-2022

Drafting Date: 6/27/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase DeZurik Valves and Parts with Rawdon Myers. The Division of Sewers & Drains is the primary user for DeZurik Valves, The DeZurik valves, plugs, sleeves and other parts are used to repair and replace damaged parts on water lines throughout the Wastewater treatment plants. Rawdon Myers is the sole source for these parts and they are the only local distributor this specific manufacturer. The term of the proposed option contract would be approximately three (3) years, expiring August 31, 2024, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

Rawdon Myers CC# 004293 expires 5/4/2024, all items, \$1.00

Total Estimated Annual Expenditure: \$50,000.00, Division of Sewers and Drains, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the availability of these parts are important to keeping this equipment operational so that the water treatment process is maintained.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to

purchase DeZurik Valves with Rawdon Myers in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00); and to declare an emergency (\$1.00).

WHEREAS, the DeZurik Valves UTC will provide for the purchase of valves, plugs, sleeves and other repair parts used to repair and replace water lines at the Wastewater treatment plants and Rawdon Myers is the sole source provider of these goods; and,

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a Sole Source Contract for the option to purchase Dezurik Parts; **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 Finance and Management Director to enter into a Universal Term Contract for the option to purchase Swaby Lobeline Pump Parts to ensure an uninterrupted supply, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Dezurik Parts for a term of approximately three (3) years, expiring August 31, 2024, with the option to renew for one (1) additional year, as follows:

Rawdon Myers, all items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

Legislation Number: 1937-2022

Drafting Date: 6/27/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with Brown Enterprise Solutions, LLC for licenses and maintenance and support for Tableau software. Tableau is a data visualization and business intelligence software that provides instantaneous insight by transforming data into visually appealing and interactive visualization. It helps the user see and understand the data quickly and find patterns that otherwise may be very difficult to detect and understand. Tableau connects to almost every database and its resulting visualizations can be easily shared with others both on and off City's web pages. City departments are using this platform for data visualizations and better decision making.

DoT received three (3) responses to RFQ022015, which opened on June 23, 2022. DoT recommends that the award go to Brown Enterprise Solutions, LLC, having submitted the lowest and best offer at \$149,876.13. The other two quotes are as follows;

- SHI - \$154,371.63.
- Communication Square, LLC - \$150,615.00

The term of this contract will be for one year, beginning on July 25, 2022 and ending on July 24, 2023.

This ordinance also authorizes the expenditure of \$149,876.13 for the above-described purpose.

CONTRACT COMPLIANCE NUMBER

Vendor Name: Brown Enterprise Solutions, LLC

DAX Vendor#: 010668

CC#: 90-0353698 Expiration date: 3-3-2024

FISCAL IMPACT

Funds for this purchase are available and budgeted in the Department of Technology, Information Services Operating Fund.

EMERGENCY

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities, to ensure no service interruption, and to establish a purchase order at the earliest possible date in 2022.

To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for licenses and maintenance and support for Tableau software; to authorize the expenditure of \$149,876.13 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$149,876.13)

WHEREAS, the Department of Technology has a need for licenses and maintenance and support for its Tableau software; and

WHEREAS, the Department received three (3) responses to RFQ022015; and

WHEREAS, the lowest and best response was submitted by Brown Enterprise Solutions, LLC at \$149,876.13; and

WHEREAS, the Department desires to contract with Brown Enterprise Solutions, LLC for the above-described services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for Tableau software license maintenance and support services, to support daily operation activities, to ensure no service interruption, and to establish a purchase order at the earliest possible date in 2022, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to enter into contract with Brown Enterprise Solutions, LLC for licenses and maintenance and support for Tableau software at a cost of \$149,876.13, for a term of one year, beginning on July 25, 2022 and ending on July 24, 2023.

SECTION 2. That the expenditure of \$149,876.13, so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund as follows in the attachment to this ordinance. (see attachment 1937-2022 EXP)

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

Legislation Number: 1941-2022

Drafting Date: 6/27/2022

Version: 1

Current Status: Passed

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 262 Whitethorne Ave. (010-013212) to UTURN ACQUISITIONS RA202, LLC, who will construct a new single family home on the vacant parcel. 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 (262 Whitethorne 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 authorize the Director 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 UTURN ACQUISITIONS RA202, LLC:

PARCEL NUMBER: 010-013212
ADDRESS: 262 Whitethorne Ave., Columbus, Ohio 43223
PRICE: \$11,690 plus a \$195.00 Processing fee
USE: New Single Family Construction

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

Legislation Number: 1946-2022

Drafting Date: 6/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with Lima, Jean J to add an escalator clause and funding to permit a fuel surcharge in light of the rising costs of fuel.

Original contract amount	\$ 30,000.00	Ord. N/A	PO310858
Modification No. 1 amount	\$ <u>1,500.00</u>		
Total contract amount	\$ 31,500.00		

The purpose of the Property Maintenance program is to provide services that may include some or all of the following service categories in each assignment: removal and disposal of trash and debris both inside and outside of structures; light demolition; tree and shrub maintenance and/or removal; and other miscellaneous services. Most work assigned under this contract shall be removal and disposal of trash and debris for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020243 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program and 13 bids were received. The Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with Lima, Jean J, fuel costs have risen significantly and have impacted

Property Maintenance program providers' ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding in the amount of \$1,500.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 003246 and expires 2/11/2023.

To authorize the Director of Development to modify a contract with Lima, Jean J to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$1,500.00; and to declare an emergency. (\$1,500.00)

WHEREAS, the Director of Development has identified the need to modify a contract with Lima, Jean J to include an escalator and de-escalator clause for fuel surcharge fees, to increase the contract amount by \$1,500.00; and

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program, 13 bids were received, and the Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19; 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 a contract with Lima, Jean J, to continue program services 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 Director of Development be and is hereby authorized to modify a contract with Lima, Jean J to include an escalator and de-escalator clause for fuel surcharge fees.

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, 2022,

the sum of \$1,500.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$1,500.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 1954-2022

Drafting Date: 6/28/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

To authorize and direct the Municipal Court Clerk to modify and extend the contract with Voicecast Systems, Inc. for the Short Message Service; and to declare an emergency.

WHEREAS, the Municipal Court Clerk's Office has a need to modify and extend the existing contract with Voicecast Systems, Inc. for the provision of the SMS for one month; 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 Municipal Court Clerk to modify the contract with Voicecast Systems, Inc. in order to maintain continuity of the SMS and for additional time to transfer the SMS to the new vendor; for the 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 month with Voicecast Systems, Inc. for the continuity of the SMS 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.

CITY OF COLUMBUS, OHIO
Franklin County, Ohio
July 20, 2022

This Budget must be adopted by the Council or other legislative body on or before July 20th, and two copies must be submitted to the County Auditor on or before July 20th. FAILURE TO COMPLY WITH SEC. 5705.28 R. C. SHALL RESULT IN LOSS OF LOCAL GOVERNMENT FUND ALLOCATION.

To the Auditor of said County:

The following Budget year beginning January 1, 2022, has been adopted by Council and is herewith submitted for consideration of the County Budget Commission.

Signed



City Auditor

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED RATES

For Municipal Use		For Budget Commission Use		For County Auditor Use	
FUND (Include only those funds which are requesting general property tax revenue)	Budget Year Amount Requested of Budget Commission Inside / Outside	Budget Year Amount Approved by Budget Commission Inside 10 Mill Limitation	Budget Year Amount to be Derived From Levies Outside 10 Mill Limitation	County Auditor's estimate of Tax Rate to be Levied	
				Inside 10 Mill Limit Budget Year	Outside 10 Mill Limit Budget Year
	Column 1	Column 2	Column 3	Column 4	Column 5
GOVERNMENT FUNDS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
GENERAL	53,083,580				
Police Pension	6,269,710				
Fire Pension	6,269,710				
SPECIAL REVENUE FUNDS					
PROPRIETARY FUNDS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
FIDUCIARY FUNDS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL ALL FUNDS	65,623,000				

**FUND NAME: GENERAL FUND
FUND TYPE/ CLASSIFICATION: GOVERNMENTAL**

DESCRIPTION	FOR 2019 ACTUAL	FOR 2020 ACTUAL	FOR 2021 ACTUAL	CURRENT YEAR ESTIMATED FOR 2022	BUDGET YEAR ESTIMATED FOR 2023
REVENUES:					
LOCAL TAXES					
General Property Tax-Real Estate	\$50,847,065	\$51,469,922	\$61,169,878	\$65,424,000	\$65,464,000
Tangible Personal Property Tax	310,316	301,757	310,159	159,000	159,000
Municipal Income Tax, net of refunds	706,085,907	699,560,529	776,095,407	799,371,000	807,400,000
Total Local Taxes	\$757,243,288	\$751,332,208	\$837,575,444	\$864,954,000	\$873,023,000
STATE SHARED TAXES AND PERMITS					
Local Government	21,232,931	21,076,556	23,758,335	\$25,754,000	\$27,000,000
Kilowatt Hour Tax	3,369,256	3,192,372	3,312,758	3,250,000	3,250,000
Estate Tax	0	0	26,556	0	0
Cigarette Tax	29,222	26,532	29,214	33,000	60,000
Liquor and Beer Permits	1,258,456	1,155,618	804,169	2,300,000	1,200,000
Other State Shared Taxes and Permits	7,107,507	5,398,712	8,013,908	7,000,000	8,000,000
Total State Shared Taxes and Permits	\$32,997,372	\$30,849,790	\$35,944,940	\$38,337,000	\$39,510,000
Federal Grants or Aid	\$0	\$0	\$0	\$0	\$0
State / Local Grants or Aid	\$0	\$0	\$0	\$0	\$0
Total Intergovernmental Revenues	\$32,997,372	\$30,849,790	\$35,944,940	\$38,337,000	\$39,510,000
Investment Earnings	\$22,870,841	\$20,478,947	\$10,234,083	\$8,000,000	\$8,000,000
Charges For Services	\$65,365,937	\$60,886,060	\$63,265,602	\$67,962,000	\$70,000,000
Fines, Licenses and Permits	\$31,027,313	\$21,371,527	\$22,397,338	\$18,679,000	\$18,679,000
Miscellaneous	\$16,367,659	\$85,416,442	\$5,972,301	\$2,215,000	\$2,215,000
Other Financing Sources:					
Sale Of Fixed Assets	\$0	\$0	\$0	\$0	\$0
Debt Proceeds	\$0	\$0	\$0	\$0	\$0
Transfers-In	\$3,361,411	\$3,041,291	\$3,430,133	\$61,876,000	\$11,000,000
Cancellations	\$10,007,999	\$3,808,162	\$6,619,583	\$5,000,000	\$5,000,000
TOTAL GENERAL FUND REVENUE	\$939,241,820	\$977,184,427	\$985,439,424	\$1,067,023,000	\$1,027,427,000

FUND NAME: GENERAL FUND
FUND TYPE/ CLASSIFICATION: GOVERNMENTAL

DESCRIPTION	FOR 2019 ACTUAL	FOR 2020 ACTUAL	FOR 2021 ACTUAL	CURRENT YEAR ESTIMATED FOR 2022	BUDGET YEAR ESTIMATED FOR 2023
EXPENDITURES:					
SECURITY OF PERSONS AND PROPERTY					
Personal Services	\$593,124,396	\$576,034,001	\$601,101,705	\$617,567,893	\$628,103,221
Services and Charges	32,066,704	31,054,363	31,456,281	36,711,068	41,318,968
Supplies and Materials	7,630,130	7,193,047	8,948,136	12,311,078	12,680,410
Capital Outlay	30,000	0	0	2,515,875	0
Other	1,215,899	718,260	11,620,924	336,393	397,529
Total Security of Persons and Property	634,067,129	614,999,671	653,127,046	669,442,307	682,500,128
PUBLIC HEALTH SERVICES					
Services and Charges			53,000	0	
Supplies and Materials					
Capital Outlay					
Total Public Health Services	0	0	53,000	0	0
COMMUNITY ENVIRONMENT					
Personal Services	13,840,270	16,526,040	16,006,775	9,855,778	10,359,827
Services and Charges	11,639,281	9,464,795	15,525,022	13,442,401	13,119,474
Supplies and Materials	89,001	45,657	65,033	51,842	48,454
Capital Outlay	0	7,667	0		
Other	13,262,934	12,226,705	13,642,248	257,836	168,920
Total Community Environment	38,831,486	38,270,864	45,239,078	23,607,857	23,696,675
BASIC UTILITY SERVICES					
Personal Services	17,606,261	17,620,904	16,765,971	16,832,040	17,398,707
Services and Charges	14,318,123	14,870,226	15,324,376	17,072,942	17,882,615
Supplies and Materials	152,515	105,934	126,232	157,400	162,122
Capital Outlay	0	79,562	36,201	15,684,000	16,154,520
Other	35,877	68,543	48,115	62,000	63,860
Total Basic Utility Services	32,112,776	32,745,169	32,300,895	49,808,382	51,661,824
GENERAL GOVERNMENT					
Personal Services	86,337,994	88,967,090	86,706,681	101,865,657	108,581,069
Services and Charges	43,991,260	42,941,422	56,828,318	62,030,546	63,415,487
Supplies and Materials	1,239,502	1,113,142	1,287,588	1,665,605	1,827,139
Capital Outlay	77,693	0	0	9,000	35,012
Other	152,466	1,344,548	235,184	310,677	27,295
Total General Government	131,798,915	134,366,202	145,057,771	165,881,485	173,886,002
OTHER FINANCING USES					
Transfers-Out	66,759,249	62,528,641	82,044,590	130,224,639	136,739,391
Deductions by County Auditor	767,000	2,393,779	1,305,927	1,960,000	2,000,000
Other	0	0			
Cancellations	10,007,999	3,808,162	6,619,583	5,000,000	
Total Other Financing Uses	77,534,248	68,730,582	89,970,100	137,184,639	138,739,391
TOTAL GENERAL FUND EXPENDITURES	\$914,344,554	\$889,112,488	\$965,747,890	\$1,045,924,670	\$1,070,484,020
REVENUES OVER/(UNDER) EXPENDITURES	\$24,897,266	\$88,071,939	\$19,691,534	\$21,098,330	(\$43,057,020)
BEGINNING CASH FUND BALANCE	\$173,068,137	\$197,965,403	\$286,037,342	\$305,728,876	\$326,827,206
ENDING CASH FUND BALANCE	\$197,965,403	\$286,037,342	\$305,728,876	\$326,827,206	\$283,770,186
ENCUMBRANCES AT YEAR-END	\$34,865,614	\$41,919,698	\$83,502,410	\$47,800,000	\$50,200,000
EST. ENDING UNENCUMBERED BALANCE	\$163,099,789	\$244,117,644	\$222,226,466	\$279,027,206	\$233,570,186

FUND NAME:

FUND TYPE/ CLASSIFICATION: This exhibit to be used for any fund receiving property tax other than the general fund. For the City of Columbus, there are none.

DESCRIPTION	FOR 2017 ACTUAL	FOR 2018 ACTUAL	FOR 2019 ACTUAL	CURRENT YEAR ESTIMATED FOR 2020	BUDGET YEAR ESTIMATED FOR 2021
REVENUES:					
General Property Tax					
Intergovernmental - Grants					
Other Intergovernmental/County Surplus Dist.					
Fire Contract Services					
EMS Billing					
Investment Earnings					
Miscellaneous					
Insurance Claim Reimb.					
Advance from Self-Insurance Fund					
Transfer from FEMA Grant Fund					
TOTAL FIRE OPERATING REVENUES	\$0	\$0	\$0	\$0	\$0
EXPENDITURES:					
Security of Persons and Property					
Personal Services					
Supplies and Materials					
Services and Charges					
Capital Outlay					
Transfer to General Fund	0	0	0	0	0
TOTAL FIRE OPERATING EXPENDITURES	\$0	\$0	\$0	\$0	\$0
REVENUES OVER/(UNDER) EXPENDITURES	\$0	\$0	\$0	\$0	\$0
BEGINNING UNENCUMBERED BALANCE	\$0	\$0	\$0	\$0	\$0
ENDING CASH FUND BALANCE	\$0	\$0	\$0	\$0	\$0
EST. ENDING UNENCUMBERED FUND BALANCE	\$0	\$0	\$0	\$0	\$0

FUND List All Funds Individually Unless Reported on Exhibit I or II	Estimated Unencumbered Fund Balance January 1, 2023	Budget Year Estimated Receipts	Total Available For Expenditures	Budget Year Expenditures and Encumbrances			Estimated Unencumbered Balance December 31, 2023
				Personal Services	Other	Total	
Special Revenue Fund:							
2201-HOME Program Entitlement	(6,359,524)	450,000	(5,909,524)	400,000	2,000,000	2,400,000	(8,309,524)
2202-Hope Program Entitlement	23,390	0	23,390	0	0	0	23,390
2204-HUD Sect 108 Loans	22,319	0	22,319	0	0	0	22,319
2206-Land Management Fund	2,243,256	2,000,000	4,243,256	454,951	1,250,000	1,704,951	2,538,305
2207-CARES Act	0	0	0	0	0	0	0
2208-Emergency Rental Assistance Fund	21,939,565	0	21,939,565	16,000	21,923,565	21,939,565	0
2209-Recovery Fund	93,555,000	0	93,555,000	0	50,000,000	50,000,000	43,555,000
2218-Victims of Human Trafficking	5,000	5,000	10,000	0	5,000	5,000	5,000
2219-Law Enforcement Contraband Seizure	2,386,550	250,000	2,636,550	0	1,000,000	1,000,000	1,636,550
2220-General Government Grants	3,189,246	10,015,691	13,204,937	349,616	5,926,353	6,275,969	6,928,968
2221-Area Commissions Or 2731 85	8,280	52,500	60,780	0	52,500	52,500	8,280
2223-Special Purpose	4,820,616	1,672,878	6,493,493	213,650	1,209,762	1,423,412	5,070,081
2224-Mayor's Education Charitable Trust	71,334	284	71,617	71,376	0	71,376	242
2225-Indigent Drivers Alcohol Treatment	743,000	325,000	1,068,000	0	550,000	550,000	518,000
2226-Municipal Court Special Projects	1,281,000	2,489,500	3,770,500	2,152,989	873,500	3,026,489	744,011
2227-Municipal Court Computer	1,325,619	860,000	2,185,619	664,983	949,222	1,614,205	571,414
2228-Columbus Community Relations	0	0	0	0	0	0	0
2229-Housing Business Tax Incentive	501,646	325,000	826,646	274,111	30,000	304,111	522,535
2230-Dysart Paramedic Education	109,778	1,000	110,778	0	5,000	5,000	105,778
2231-Excise Tax	500,000	18,500,000	19,000,000	0	18,500,000	18,500,000	500,000
2233-Private Leisure Assistance	2,500	0	2,500	0	0	0	2,500
2234-Tree Replacement	83,000	56,000	139,000	0	100,000	100,000	39,000
2235-Gatrell Arts and Vocational Rehab	10,523	0	10,523	0	0	0	10,523
2237-Neighborhood Economic Development	2,590,106	750,000	3,340,106	0	0	0	3,340,106
2238-Fire Qtr Master Incentive Travel	30,239	0	30,239	5,000	5,000	10,000	20,239
2239-Columbus JEDD Revenue	350,000	250,000	600,000	0	250,000	250,000	350,000
2240-Development Services	12,980,948	25,094,460	38,075,408	20,713,375	6,251,755	26,965,130	11,110,278
2241-Private Construction Inspection	432,571	4,581,873	5,014,444	3,685,755	1,270,979	4,956,734	57,710
2243-Urban Development Action Grants	177,127	0	177,127	0	0	0	177,127
2248-Community Development Act	1,048,948	13,030,000	14,078,948	1,633,000	12,445,948	14,078,948	0
2249-Economic Dev Revolving Loan Fund	0	190,000	190,000	0	0	0	190,000
2250-Health Operating	500,000	39,900,000	40,400,000	30,450,000	9,550,000	40,000,000	400,000
2251-Health Grants	200,000	35,000,000	35,200,000	21,650,000	13,300,000	34,950,000	250,000
2255-Creation, Innovation and Inclusion	0	6,000,000	6,000,000	0	6,000,000	6,000,000	0
2256-Facility Stabilization Fund	0	3,000,000	3,000,000	0	3,000,000	3,000,000	0
2260-Sustainable Columbus	743,230	1,283,865	2,027,095	0	1,200,000	1,200,000	827,095
2264-County Auto License	0	3,100,000	3,100,000	0	3,100,000	3,100,000	0
2265-Street Construction Maintenance	13,717,478	68,799,000	82,516,478	42,838,480	33,175,249	76,013,729	6,502,749
2266-Mun Mtr Veh Tax 4504 172	2,705,740	7,900,000	10,605,740	0	10,500,000	10,500,000	105,740
2267-City Parking Meter Contribution Fund	0	0	0	0	0	0	0
2268-Parking Meter Program Fund	0	0	0	0	0	0	0
2270-E 911 Fund	400,000	1,560,000	1,960,000	1,600,000	0	1,600,000	360,000
2275-Casino Fund	0	6,000,000	6,000,000	0	6,000,000	6,000,000	0
2276-Westside Community Fund	650,000	0	650,000	0	0	0	650,000
2280-Fiber Optics	466,036	109,354	575,390	0	0	0	575,390
2281-Columbus Elections Fund City Code 107.04(c)	0	0	0	0	0	0	0
2283-Recreation and Parks Grants	(2,500,000)	5,500,000	3,000,000	0	5,500,000	5,500,000	(2,500,000)
2285-Recreation and Parks Operating	800,000	61,800,000	62,600,000	42,640,000	19,240,000	61,880,000	720,000
2286-COAAA Grants	20,000,000	124,000,000	144,000,000	34,000,000	89,500,000	123,500,000	20,500,000
2287-Reynolds Crossing Special Assessment	(1,937,220)	172,000	(1,765,220)	0	172,000	172,000	(1,937,220)
2288-Small Business Education and Training	227,690	0	227,690	0	0	0	227,690
2289-Mined Assets Fund	1,501,000	0	1,501,000	0	0	0	1,501,000
2290-Lobbyist Registration Fund Ord 0084-16	27,540	4,950	32,490	0	0	0	32,490
2291-Private Grants	1,047,724	1,546,332	2,594,056	686,862	810,201	1,497,063	1,096,993
2292-Urban Site Acquisition Loan Fund	58,983	0	58,983	0	0	0	58,983
2294-Property Management	0	1,642,776	1,642,776	0	1,642,776	1,642,776	0
2295-Collection Fees	368,132	1,154,234	1,522,366	0	1,129,632	1,129,632	392,735
2296-City Attorney Mediation Fund	0	0	0	0	0	0	0
2297-Environmental Fund 0754-2003	120,000	75,000	195,000	0	120,000	120,000	75,000
2298-Citywide Training Entrepreneurial	156,176	50,000	206,176	0	42,000	42,000	164,176
2299-Police Continuing Professional Training	930,406	0	930,406	0	275,000	275,000	655,406
Total Special Revenue Funds	184,254,952	449,496,696	633,751,648	204,500,148	328,855,442	533,355,590	100,396,059
Other Debt Service Funds:							
4401-Easton TIF Ord 1704 96	3,000,000	9,000,000	12,000,000	0	9,000,000	9,000,000	3,000,000
4402-Polaris TIF Ord 3106 96	6,000,000	5,000,000	11,000,000	0	5,000,000	5,000,000	6,000,000
4403-Tuttle TIF Ord 3107 96	0	6,000,000	6,000,000	0	6,000,000	6,000,000	0
4404-Nationwide Pen Site TIF .41 Ordinance # 2357-98	0	700,000	700,000	0	700,000	700,000	0
4405-Nationwide Arena (Offsite) TIF 40B Ordinance # 2356-98	0	2,200,000	2,200,000	0	2,200,000	2,200,000	0
4407-Gateway OSU TIF	0	270,000	270,000	0	270,000	270,000	0
4409-Brewery District TIF	1,200,000	665,000	1,865,000	0	665,000	665,000	1,200,000
4410-Waggoner Rd TIF Ord 1721 02 ORC 40	1,320,000	550,000	1,870,000	0	550,000	550,000	1,320,000
4411-Debt Service Recreation	0	380,000	380,000	0	380,000	380,000	0
4421-Rocky Fork TIF Ord 2656 03 ORC 40	6,200,000	1,450,000	7,650,000	0	1,450,000	1,450,000	6,200,000
4427-Lucent TIF Ord 1159 05 ORC 40	2,500,000	880,000	3,380,000	0	880,000	880,000	2,500,000
4428-E Broad Dominion TIF Ord 1159 05 ORC 40	4,300,000	600,000	4,900,000	0	600,000	600,000	4,300,000
4429-Waggoner MI TIF Ord 1159 05 ORC 40	4,000,000	400,000	4,400,000	0	400,000	400,000	4,000,000
4430-Special Income Tax	226,227,000	279,623,000	505,850,000	0	288,941,000	288,941,000	216,909,000
4432-Lucent Commercial TIF Ord 1159 05 ORC 40	650,000	240,000	890,000	0	240,000	240,000	650,000
4434-Brewery Dist II TIF 1721 05 ORC 40 42 43	2,000,000	280,000	2,280,000	0	280,000	280,000	2,000,000
4435-Grange Urban Redev TIF 1724 05 ORC 41 thru 43	0	200,000	200,000	0	200,000	200,000	0
4437-Gowdy Field TIF Ord 2079 05 ORC 41	300,000	300,000	600,000	0	300,000	300,000	300,000
4449-Short North TIF 2132 05 ORC 40	0	2,400,000	2,400,000	0	2,400,000	2,400,000	0
4450-Hayden Run South TIF 0349 05 ORC 40	9,000,000	2,000,000	11,000,000	0	2,000,000	2,000,000	9,000,000
4451-Grange II Urban Redev 1141 07 ORC 41 thru 43	0	160,000	160,000	0	160,000	160,000	0
4453-Columbus Downtown TIF 0973 08 ORC 41 thru 43	0	2,100,000	2,100,000	0	2,100,000	2,100,000	0
4460-NWD Blvd Streetscape Spec Assess	0	150,000	150,000	0	150,000	150,000	0
4481-Capitol South Debt Service Fund	0	0	0	0	0	0	0
Total Other Debt Service Funds	266,697,000	315,548,000	582,245,000	0	324,866,000	324,866,000	257,379,000
Capital Projects Funds:							
7406-Miranova TIF Ord 1578 98	1,300,000	630,000	1,930,000	0	630,000	630,000	1,300,000

FUND List All Funds Individually Unless Reported on Exhibit I or II	Estimated Unencumbered Fund Balance January 1, 2023	Budget Year Estimated Receipts	Total Available For Expenditures	Budget Year Expenditures and Encumbrances			Estimated Unencumbered Balance December 31, 2023
				Personal Services	Other	Total	
7408-Crewville TIF	0	100,000	100,000	0	100,000	100,000	0
7410-Waggoner Rd TIFCapital Ord 1721-02	35,000	430,000	465,000	0	430,000	430,000	35,000
7412-Alum Creek Watkins Rd TIF 1384 04 ORC 40	0	150,000	150,000	0	150,000	150,000	0
7413-I70 Cap S High TIF Ord 1537 01 ORC 40	890,000	85,000	975,000	0	85,000	85,000	890,000
7414-Morse Rd TIF Ord 2179 01 ORC 40	2,850,000	600,000	3,450,000	0	600,000	600,000	2,850,000
7415-Pen West East TIF Ord 2093 01 ORC 40	1,000	550,000	551,000	0	550,000	550,000	1,000
7416-Pen West West TIF Ord 2092 01 ORC 40	0	123,000	123,000	0	123,000	123,000	0
7417-Jeffrey PI TIF Ord 0546-02 ORC 41 See also Fd 7464	0	75,000	75,000	0	75,000	75,000	0
7418-Italian Village E TIF Ord 1608 02 ORC 40	3,000	1,700,000	1,703,000	0	1,700,000	1,700,000	3,000
7419-Crosswoods TIF Ord 1716 03 ORC 40	1,200,000	185,000	1,385,000	0	185,000	185,000	1,200,000
7420-West Edge I TIF Ord 2632 03 ORC 41	615,000	40,000	655,000	0	40,000	40,000	615,000
7421-Rocky Fork TIF Capital Ord 2656-03	0	350,000	350,000	0	350,000	350,000	0
7422-West Edge II TIF Ord 2635 03 ORC41	55,000	40,000	95,000	0	40,000	40,000	55,000
7423-Northland TIF Ord 2628 03 ORC41	1,590,000	150,000	1,740,000	0	150,000	150,000	1,590,000
7424-AC Humko I TIF Ord 0671 04 ORC 41	1,000	550,000	551,000	0	550,000	550,000	1,000
7425-AC Humko II TIF Ord 0670 04 ORC 40	4,000	1,700,000	1,704,000	0	1,700,000	1,700,000	4,000
7426-Hayden Run North TIF Ord 0349 05 ORC 40	7,030,000	1,740,000	8,770,000	0	1,740,000	1,740,000	7,030,000
7431-E Broad Commercial TIF Capital Fund	720,000	315,000	1,035,000	0	315,000	315,000	720,000
7432-Lucent Commercial TIF 1159 05	0	0	0	0	0	0	0
7437-Gowdy Field TIF Capital Proj	0	820,000	820,000	0	820,000	820,000	0
7438-Preserve TIF Ord 2117 05 ORC40	4,500,000	1,625,000	6,125,000	0	1,625,000	1,625,000	4,500,000
7439-Dublin Granville S TIF 2117 05 ORC40	115,000	180,000	295,000	0	180,000	180,000	115,000
7440-Dublin Granville N TIF 2117 05 ORC40	440,000	480,000	920,000	0	480,000	480,000	440,000
7441-Albany Crossing TIF Ord 2117 05 ORC 40	5,000,000	1,150,000	6,150,000	0	1,150,000	1,150,000	5,000,000
7442-Ulry Central College TIF 2117 05 ORC 40	660,000	170,000	830,000	0	170,000	170,000	660,000
7443-Upper Albany West TIF 2117 05 ORC 40	2,050,000	1,200,000	3,250,000	0	1,200,000	1,200,000	2,050,000
7445-Hamilton Ctrl College TIF 2117 05 ORC 40	2,380,000	665,000	3,045,000	0	665,000	665,000	2,380,000
7447-New Alb W Ctrl College TIF 2117 05 ORC 40	1,070,000	725,000	1,795,000	0	725,000	725,000	1,070,000
7452-Rickenbacker West TIF 0260 08 ORD 40	1,000	610,000	611,000	0	610,000	610,000	1,000
7454-Blaiser Summerlyn TIF 1947 08 ORC 40	1,590,000	350,000	1,940,000	0	350,000	350,000	1,590,000
7455-One Neighborhood TIF 1189 2009 ORC 40	0	45,000	45,000	0	45,000	45,000	0
7456-Weinland ORC40 1283 09 90-178	0	95,000	95,000	0	95,000	95,000	0
7457-Weinland ORC41 1283 09 90-218	0	0	0	0	0	0	0
7458-OhioHealth TIF ORC 40 1224 09	570,000	135,000	705,000	0	135,000	135,000	570,000
7459-Third and Olentangy TIF ORC 40 thru 43 1310 10	2,000	1,180,000	1,182,000	0	1,180,000	1,180,000	2,000
7460-Weinland Incentive Dist ORC40 1799 10 90-217	870,000	535,000	1,405,000	0	535,000	535,000	870,000
7461-Olentangy and N Broadway ORC 40 2189 11	735,000	210,000	945,000	0	210,000	210,000	735,000
7462-Columbus Commons TIF ORC 41 0923 12	0	60,000	60,000	0	60,000	60,000	0
7463-East Franklinton TIF ORC 43 2283 12	200,000	125,000	325,000	0	125,000	125,000	200,000
7464-Jeffrey New Day TIF ORC 41 1850 13 See also Fd 7417	0	160,000	160,000	0	160,000	160,000	0
7465-Buffalo Parkway TIF 40 2354 14	0	25,000	25,000	0	25,000	25,000	0
7466-University TIF ORC 40 2888 14	545,000	195,000	740,000	0	195,000	195,000	545,000
7467-Old Dublin TIF ORC 40 1237-2015	0	180,000	180,000	0	180,000	180,000	0
7468-Dublin Granville West TIF ORC41 3012-15	0	75,000	75,000	0	75,000	75,000	0
7469-Milo-Grogan TIF ORC 40 3097-15	600,000	185,000	785,000	0	185,000	185,000	600,000
7472-Brice TIF 3120-16 ORC 40	295,000	185,000	480,000	0	185,000	185,000	295,000
7701-Safety G O Bonds	8,653,807	8,550,000	17,203,807	0	12,042,665	12,042,665	5,161,142
7702-Recreation and Parks GO Bonds	17,703,837	20,916,815	38,620,652	0	27,034,456	27,034,456	11,586,196
7703-Refuse G O Bonds	3,652,643	5,776,000	9,428,643	0	6,600,050	6,600,050	2,828,593
7704-Streets and Highways G O Bonds	40,857,906	41,709,750	82,567,656	0	57,797,360	57,797,360	24,770,296
7705-Public Safety Taxable Debt	0	0	0	0	0	0	0
7706-Health G O Bonds	912,315	0	912,315	0	638,620	638,620	273,695
7707-Govl Super Build America Bonds	0	0	0	0	0	0	0
7708-Public Service Taxable Bonds	166,129	0	166,129	0	0	0	166,129
7712-Recreation and ParksTaxable Bonds	1,009,335	724,185	1,733,520	0	1,213,464	1,213,464	520,056
7716-Short North SID City	76,897	0	76,897	0	0	0	76,897
7725-NWD Development	0	0	0	0	0	0	0
7726-Sidewalk Assessment	372,243	0	372,243	0	0	0	372,243
7732-Construction Mgmt Taxable Bonds	2,710,411	0	2,710,411	0	1,897,288	1,897,288	813,123
7733-Construction Mgmt Capital Imp LMT	7,974,336	8,255,500	16,229,836	0	11,360,885	11,360,885	4,868,951
7735-Northland and Other Acquisitions	2,221,315	0	2,221,315	0	1,554,920	1,554,920	666,395
7739-Development Taxable Bonds	11,565,274	2,470,000	14,035,274	0	9,824,462	9,824,462	4,210,812
7740-Brewery District	0	0	0	0	0	0	0
7746-Govl Build America Bonds	0	0	0	0	0	0	0
7747-Rec and Parks Perm Imp NonBond	6,669,649	250,000	6,919,649	0	500,000	500,000	6,419,649
7748-General Perm Imp NonBond	1,586,299	500,000	2,086,299	0	1,043,149	1,043,149	1,043,150
7757-Bond Fund HR and City Atty	0	0	0	0	0	0	0
7763-Transportation Grants	(13,500,000)	6,800,000	(6,700,000)	0	6,800,000	6,800,000	(13,500,000)
7765-Federal Transportation Grants	(48,500,000)	37,000,000	(11,500,000)	0	37,000,000	37,000,000	(48,500,000)
7766-Street and Highway Imp NonBond	11,500,000	11,500,000	23,000,000	0	11,500,000	11,500,000	11,500,000
7767-Hayden Run S TIF Capital	0	0	0	0	0	0	0
7768-Smart City	0	0	0	0	0	0	0
7770-Polaris Interchange	45,154	0	45,154	0	0	0	45,154
7771-Northwest Corridor Pay as We Grow	504,537	0	504,537	0	0	0	504,537
7772-Northeast Corridor Pay as We Grow	2,571,221	0	2,571,221	0	0	0	2,571,221
7773-SE Growth Area Pay as We Grow	74,931	0	74,931	0	0	0	74,931
7774-E Broad St Growth Area Pay as We Grow	402,978	0	402,978	0	0	0	402,978
7779-Affordable Housing Taxable Bond Fund	6,844,127	950,000	7,794,127	0	5,455,889	5,455,889	2,338,238
7780-Municipal Court Clerk Cap Proj	0	0	0	0	0	0	0
7781-High St. Goodale St. CAP	194,661	0	194,661	0	0	0	194,661
7782-Housing Preservation	0	0	0	0	0	0	0
7783-Auditor Bond Fund	1,559,674	0	1,559,674	0	1,091,772	1,091,772	467,902
7784-Neighborhood Health Ctr Capital Reserve	4,093,591	414,845	4,508,436	0	0	0	4,508,436
7785-Boathouse Imp Costs NonBond	0	0	0	0	0	0	0
7786-Dev Revolving Loans Grants NonBond	0	0	0	0	0	0	0
7787-Reynoldsburg Cols Pay as We Grow	0	0	0	0	0	0	0
7788-Harrison West Recreation Park	0	0	0	0	0	0	0
7789-RiverSouth Lifestyle	0	0	0	0	0	0	0
7790-Neighborhood Partnerships Capital Fund	0	0	0	0	0	0	0
Total Capital Projects	109,840,270	166,695,095	276,535,365	0	214,232,980	214,232,980	62,302,385
Enterprise Funds:							
Water							
6000-Water Operating	134,899,925	231,151,252	366,051,177	45,520,667	189,014,824	234,535,491	131,515,685
6003-Water System Reserve	45,000,025	0	45,000,025	0	0	0	45,000,025

FUND List All Funds Individually Unless Reported on Exhibit I or II	Estimated Unencumbered Fund Balance January 1, 2023	Budget Year Estimated Receipts	Total Available For Expenditures	Budget Year Expenditures and Encumbrances			Estimated Unencumbered Balance December 31, 2023
				Personal Services	Other	Total	
6004-Water Division Agency	82,235	13,350	95,585	0	8,000	8,000	87,585
6006-Water GO Bonds	33,183,558	63,065,750	96,249,308	0	67,374,516	67,374,516	28,874,792
6008-Water Perm Imp NonBond	167,055	0	167,055	0	167,055	167,055	0
6009-Water Build America Bonds	0	0	0	0	0	0	0
6010-Water Recovery Zone Super BABs	0	0	0	0	0	0	0
6011-Water Supply Revolving Loan Acct	0	27,000,000	27,000,000	0	27,000,000	27,000,000	0
6012-Water Bond Retirement Fund	0	0	0	0	0	0	0
6013-Water Grants	0	0	0	0	0	0	0
6014-OWDA/Water Bond Anticipation Note	0	0	0	0	0	0	0
6016-Water PayGo Fund	7,969,772	0	7,969,772	0	7,969,772	7,969,772	0
Total Water	221,302,569	321,230,352	542,532,921	45,520,667	291,534,167	337,054,834	205,478,087
Sewer							
6100-Sewer Operating Sanitary	171,668,415	316,968,878	488,637,294	43,504,751	280,466,615	323,971,366	164,665,928
6101-Sewer Division Agency	1,966,105	360,000	2,326,105	0	180,000	180,000	2,146,105
6102-Sewerage System Reserve	79,512,315	0	79,512,315	0	0	0	79,512,315
6103-Sewer Grants Sanitary	0	0	0	0	0	0	0
6104-Sanitary Sewer Rev Bonds with Trustee	0	0	0	0	0	0	0
6105-Sanitary Sewer Bond Retirement Fund	0	18,339,245	18,339,245	0	18,339,245	18,339,245	0
6107-Sewer Special Assessments	105,642	0	105,642	0	0	0	105,642
6109-Sanitary G O Bonds	30,870,223	83,145,845	114,016,068	0	79,811,247	79,811,247	34,204,821
6111-OWDA Loans	0	252,715,293	252,715,293	0	252,715,293	252,715,293	0
6113-Sanitary Build America Bonds	0	0	0	0	0	0	0
6114-Sanitary Recovery Zone Super BABs	0	0	0	0	0	0	0
6115-San Sewer Perm Imp NonBond	1,009,016	0	1,009,016	0	1,009,016	1,009,016	0
6116-Sanitary Sewer PayGo Fund	405,652	0	405,652	0	405,652	405,652	0
Total Sewer	285,537,368	671,529,262	957,066,630	43,504,751	632,927,068	676,431,819	280,634,811
Storm Sewer							
6200-Storm Sewer Operating	30,689,565	48,396,656	79,086,221	2,644,056	44,469,179	47,113,235	31,972,986
6201-Storm Build America Bonds	0	0	0	0	0	0	0
6202-Storm Recovery Zone Super BABs	0	0	0	0	0	0	0
6203-Storm Sewer Bond Retirement Fund	0	2,370,603	2,370,603	0	2,370,603	2,370,603	0
6204-V95,V99,V04 Storm Sewer Bonds	6,106,020	9,325,200	15,431,220	0	10,801,854	10,801,854	4,629,366
6206-Storm Sewer Grant Fund	0	0	0	0	0	0	0
6207-Storm Sewer Reserve	9,000,000	0	9,000,000	0	0	0	9,000,000
6208-Strm Sewer Perm Imp NonBond	0	0	0	0	0	0	0
6211-OWDA Storm Sewers	0	53,850,000	53,850,000	0	53,850,000	53,850,000	0
6216-Storm Sewer PayGo Fund	1,359,585	0	1,359,585	0	1,359,585	1,359,585	0
Total Storm Sewer	47,155,170	113,942,460	161,097,629	2,644,056	112,851,221	115,495,277	45,602,352
Electricity							
6300-Electricity Operating	22,610,474	92,773,973	115,384,447	10,468,216	82,634,455	93,102,671	22,281,776
6301-Electricity Reserve	4,350,000	0	4,350,000	0	0	0	4,350,000
6302-Electricity Customer Deposit Agency Fund	639,151	475,000	1,114,151	0	465,000	465,000	649,151
6303-Electricity G O Bonds	3,224,385	9,119,941	12,344,326	0	8,641,028	8,641,028	3,703,298
6308-Electric Debt Retirement Fund	1,472,861	1,600,000	3,072,861	0	1,500,000	1,500,000	1,572,861
6309-Elec Build America Bonds	0	0	0	0	0	0	0
6310-Elec Perm Imp Non Bond	184,105	0	184,105	0	0	0	184,105
6316-Electricity Grants	0	0	0	0	0	0	0
Total Electricity	32,480,975	103,968,914	136,449,889	10,468,216	93,240,483	103,708,699	32,741,191
Mobility							
6500-Mobility Operating	1,581,000	15,788,185	17,369,185	5,248,286	12,120,899	17,369,185	0
6505-Mobility Grants	0	0	0	0	0	0	0
6510-Mobility Capital	38,876	0	38,876	0	27,213	27,213	11,663
6515-Mobility Agency Fund	0	40,000	40,000	0	40,000	40,000	0
6520-Mobility Debt Retirement	0	27,300,000	27,300,000	0	27,300,000	27,300,000	0
Total Garage	1,619,876	43,128,185	44,748,061	5,248,286	39,488,112	44,736,398	11,663
Total Enterprise Funds	588,095,958	1,253,799,172	1,841,895,131	107,385,976	1,170,041,051	1,277,427,027	564,468,103
Internal Service Funds:							
5100-Info Services Operating	500,161	52,900,000	53,400,161	22,684,000	30,260,000	52,944,000	456,161
5105-Info Services G O Debt	1,792,251	3,272,750	5,065,001	0	3,545,500	3,545,500	1,519,501
5108-Info Services Debt Retirement	0	6,178,402	6,178,402	0	6,178,402	6,178,402	0
5110-Info Services Build America Bonds	0	0	0	0	0	0	0
5115-Info Services Taxable Debt	454,196	950,000	1,404,196	0	982,938	982,938	421,258
5200-Fleet Operating (183,744)	(183,744)	41,183,906	41,000,162	12,888,602	26,951,046	39,839,648	1,160,514
5205-Fleet G O Debt	2,144	665,000	667,144	0	467,001	467,001	200,143
5215-Fleet Taxable Debt	44,903	95,000	139,903	0	97,932	97,932	41,971
5220-Fleet Build America Bonds	0	0	0	0	0	0	0
5502-Employee Benefits	0	6,084,876	6,084,876	3,896,836	2,188,040	6,084,876	0
5503-Workers Compensation	5,000,000	20,000,000	25,000,000	0	20,000,000	20,000,000	5,000,000
5517-Mail, Print Services, Univ Term Contract	523,485	2,008,501	2,531,986	638,591	1,367,984	2,008,575	525,411
5518-Construction Inspection	2,877,408	11,511,112	14,388,520	8,600,017	3,251,393	11,851,410	2,537,110
5525-Land Acquisition Service	200,000	1,000,000	1,200,000	1,113,500	98,000	1,211,500	(11,500)
Total Internal Service Funds	11,210,804	145,849,547	157,060,351	49,821,546	95,388,236	145,209,782	11,850,569
Fiduciary Funds							
Agency Funds:							
3301-Payroll Deductions	20,000,000	260,000,000	280,000,000	0	260,000,000	260,000,000	20,000,000
3302-Garnishments	0	0	0	0	0	0	0
3304-Unclaimed Money	2,000,000	160,000	2,160,000	0	160,000	160,000	2,000,000
3305-Taxes to Remit	33,000	485,000	518,000	0	485,000	485,000	33,000
3306-Short North SID	0	475,000	475,000	0	475,000	475,000	0
3307-Capital Crossroads SID	0	1,935,000	1,935,000	0	1,935,000	1,935,000	0
3308-Health Deposits	300,000	2,500,000	2,800,000	0	2,600,000	2,600,000	200,000
3309-Morse Rd SID	0	250,000	250,000	0	250,000	250,000	0
3310-Discovery District SID	0	900,000	900,000	0	900,000	900,000	0
3311-University District SID	175,000	375,000	550,000	0	550,000	550,000	0
3312-E SIDs	0	6,350,000	6,350,000	0	6,350,000	6,350,000	0
3313-East Main St SID Ord 1608-17	0	55,000	55,000	0	55,000	55,000	0
3314-Franklinton SID	0	270,000	270,000	0	270,000	270,000	0
3315-5th Avenue and 4th Street SID	0	240,000	240,000	0	240,000	240,000	0
3316-800 N High St Parking Garage	0	340,000	340,000	0	340,000	340,000	0
3318-Construction Inspection Deposits	15,200,000	1,100,000	16,300,000	0	1,100,000	1,100,000	15,200,000

FUND List All Funds Individually Unless Reported on Exhibit I or II	Estimated Unencumbered Fund Balance January 1, 2023	Budget Year Estimated Receipts	Total Available For Expenditures	Budget Year Expenditures and Encumbrances			Estimated Unencumbered Balance December 31, 2023
				Personal Services	Other	Total	
3322-City Auditor's Deposits	0	0	0	0	0	0	0
3330-Parade Fees	265,000	220,000	485,000	0	220,000	220,000	265,000
3331-Police Property Room Deposits	1,600,000	250,000	1,850,000	0	250,000	250,000	1,600,000
3332-BCI Background Checks	80,000	24,000	104,000	0	24,000	24,000	80,000
3335-Safety Support Services Alarm Fees	0	20,000	20,000	0	20,000	20,000	0
3340-Suburb Water and Sew Surcharge	747,975	10,133,326	10,881,301	0	9,993,703	9,993,703	887,596
3341-Electricity Eco Smart Green Pricing	100,000	260,000	360,000	0	360,000	360,000	0
3366-Prairie Obetz JEDZ	0	0	0	0	0	0	0
3367-JEDD Prairie Township	45,000	284,000	329,000	0	329,000	329,000	0
3368-JEDD Northern Pickaway County	85,000	660,000	745,000	0	745,000	745,000	0
3369-Suburb Income Tax Collections	0	0	0	0	0	0	0
3370-City Treasurer Deposits	0	0	0	0	0	0	0
3387-Recreation and Parks Deposits	23,500	100,000	123,500	0	100,000	100,000	23,500
3393-Development Deposits	2,060,000	1,000,000	3,060,000	0	1,000,000	1,000,000	2,060,000
3398-Convention Center Authority	0	18,000,000	18,000,000	0	18,000,000	18,000,000	0
3399-Public Service Deposits	5,000,000	1,500,000	6,500,000	0	1,500,000	1,500,000	5,000,000
<i>Total Agency Funds</i>	<i>47,714,475</i>	<i>307,886,326</i>	<i>355,600,801</i>	<i>0</i>	<i>308,251,703</i>	<i>308,251,703</i>	<i>47,349,098</i>
Total Fiduciary Funds	47,714,475	307,886,326	355,600,801	0	308,251,703	308,251,703	47,349,098
Total All Funds	1,207,813,459	2,639,274,837	3,847,088,296	361,707,670	2,441,635,411	2,803,343,082	1,043,745,214

2022 Tax Budget
Statement of Permanent Improvements
Projected 2023 Improvements (Object Class - 06)

Fund Number	Department Number	Department Name	Fund Name	Main Account	Object Name	Amount
1000	2501	Municipal Court Judges	General Fund	66520	Vehicles	33,992
1000	3003	Public Safety (Police)	General Fund	66530	Furniture and Fixtures	-
1000	4406	Development	General Fund	66530	Furniture and Fixtures	-
1000	5902	Public Service (Refuse)	General Fund	66510	Machinery	10,000
1000	5902	Public Service (Refuse)	General Fund	66520	Furniture and Fixtures	15,674,000
2219	3003	Public Safety (Police)	Law Enforcement Contraband Seizure	66510	Machinery	-
2219	3003	Public Safety (Police)	Law Enforcement Contraband Seizure	66520	Vehicles	-
2219	3003	Public Safety (Police)	Law Enforcement Contraband Seizure	66530	Furniture and Fixtures	-
2223	5101	Rec & Parks	Special Purpose	66410	Improvements other than building design	50,000
2223	5101	Rec & Parks	Special Purpose	66520	Vehicles	-
2240	4301	Building and Zoning	Development Services	66520	Vehicles	300,000
2240	4301	Building and Zoning	Development Services	66530	Furniture and Fixtures	-
2241	5912	Public Service (Design and Construction)	Private Construction	66220	Infrastructure Construction	-
2241	5912	Public Service (Design and Construction)	Private Construction	66320	Building construction purchase or demolition	-
2241	5912	Public Service (Design and Construction)	Private Construction	66510	Machinery	-
2241	5912	Public Service (Design and Construction)	Private Construction	66520	Vehicles	150,000
2265	5901	Public Service (Directors Office)	Street Construction Maintenance	66520	Vehicles	130,000
2265	5911	Public Service (Infrastructure)	Street Construction Maintenance	66320	Building construction purchase or demolition	900,000
2265	5911	Public Service (Infrastructure)	Street Construction Maintenance	66410	Improvements other than building design	2,000,000
2265	5911	Public Service (Infrastructure)	Street Construction Maintenance	66510	Machinery	-
2265	5911	Public Service (Infrastructure)	Street Construction Maintenance	66520	Vehicles	200,000
2265	5912	Public Service (Design and Construction)	Street Construction Maintenance	66410	Improvements other than building design	-
2265	5912	Public Service (Design and Construction)	Street Construction Maintenance	66520	Vehicles	40,000
2265	5913	Public Service (Traffic)	Street Construction Maintenance	66320	Building construction purchase or demolition	700,000
2265	5913	Public Service (Traffic)	Street Construction Maintenance	66410	Improvements other than building design	3,605,000
2265	5913	Public Service (Traffic)	Street Construction Maintenance	66510	Machinery	-
2265	5913	Public Service (Traffic)	Street Construction Maintenance	66520	Vehicles	75,000
2266	5911	Public Service (Infrastructure)	Mun Mtr Veh Tax 4504 172	66520	Vehicles	4,900,000
2266	5913	Public Service (Traffic)	Mun Mtr Veh Tax 4504 172	66520	Vehicles	2,000,000
6500	5906	Mobility Enterprise	Parking Services	66520	Vehicles	120,000
5100	4701	Technology	Dept of Technology Operating	66530	Furniture and Fixtures	100,000
5100	4702	Technology	Dept of Technology Operating	66530	Furniture and Fixtures	52,020
5200	4505	Finance (Fleet)	Fleet Management Operating	66401	Improvements other than building legacy	25,000
5200	4505	Finance (Fleet)	Fleet Management Operating	66510	Machinery	-
5517	4501	Finance (Print and Mail)	Mail, Print Services, Univ Term Contrac	66510	Machinery	65,000
5518	5912	Public Service (Design and Construction)	Construction Inspection	66220	Infrastructure Construction	-
5518	5912	Public Service (Design and Construction)	Construction Inspection	66510	Machinery	-
5518	5912	Public Service (Design and Construction)	Construction Inspection	66520	Vehicles	350,000
6000	6009	Public Utilities (Water)	Water Operating	66510	Vehicles	655,200
6000	6009	Public Utilities (Water)	Water Operating	66520	Machinery	1,000,000
6000	6009	Public Utilities (Water)	Water Operating	66530	Furniture and Fixtures	175,000
6100	6005	Public Utilities (Sewers and Drains)	Sewer Operating Sanitary	66100	Land and land improvements	2,000
6100	6005	Public Utilities (Sewers and Drains)	Sewer Operating Sanitary	66320	Building construction purchase or demolition	-
6100	6005	Public Utilities (Sewers and Drains)	Sewer Operating Sanitary	66510	Machinery	1,310,000
6100	6005	Public Utilities (Sewers and Drains)	Sewer Operating Sanitary	66520	Vehicles	465,000
6100	6005	Public Utilities (Sewers and Drains)	Sewer Operating Sanitary	66530	Furniture and Fixtures	293,000
6100	6005	Public Utilities (Sewers and Drains)	Sewer Operating Sanitary	66420	Improvements Other Than Building Construction	-
6200	6015	Public Utilities (Storm)	Storm Sewer Operating	66520	Vehicles	35,000
6200	6015	Public Utilities (Storm)	Storm Sewer Operating	66530	Furniture and Fixtures	400
6300	6007	Public Utilities (Electricity)	Electricity Operating	63103	Land Purchase	-
6300	6007	Public Utilities (Electricity)	Electricity Operating	63420	Improvements Other Than Building Construction	-
6300	6007	Public Utilities (Electricity)	Electricity Operating	66510	Machinery	200,000
6300	6007	Public Utilities (Electricity)	Electricity Operating	66520	Vehicles	1,894,000
6300	6007	Public Utilities (Electricity)	Electricity Operating	66530	Furniture and Fixtures	3,620,000

2023 DEBT SERVICE BUDGET

SUMMARY

TYPE OF INDEBTEDNESS AND

SOURCE OF FUNDS-(PRIMARY)[ACTUAL]

All figures in dollars

Property Taxes levied inside the ten mill limit

(L)	(Unvoted Property Taxes)[Special Income Tax]	63,435,582.74	
(L)	(Unvoted Property Taxes)[TIF]	4,671,840.96	
(L)	(Unvoted Property Taxes)[Internal-Spec Inc Tax]	856,100.00	
(L)	(Unvoted Property Taxes)[Internal Services-Fee Supported]	10,699,448.49	
(L-Note/SIB)	(Unvoted Property Taxes)[Notes/SIB Loans-Spec Inc Tax]	<u>588,463.69</u>	
	SUB-TOTAL		\$ 80,251,435.88

Property Taxes levied outside the ten mill limit

(U)	(Voted Property Taxes)[Special Income Tax]	186,604,917.24	
(U)	(Voted Property Taxes)[TIF]	<u>438,150.00</u>	
	SUB-TOTAL		187,043,067.24

Storm Sewer Enterprise

(L-SS-fs)	(Unvoted Property Taxes)[Storm Sewer-Fee Supported]	1,785,032.14	
(U-SS-fs)	(Voted Property Taxes)[Storm Sewer-Fee Supported]	<u>12,178,021.97</u>	
	SUB-TOTAL		13,963,054.11

Electricity Enterprise

(E-EL-Dist)	(Unvoted Property Taxes)[Enterprise Funds]	-	
(E-EL-St Lt)	(Unvoted Property Taxes)[Enterprise Funds]	-	
(E-EL-SIT)	(Unvoted Property Taxes)[Enterprise Funds/Spec Inc Tax]	469,093.37	
(E-EU-Dist)	(Voted Property Taxes)[Enterprise Funds]	219,000.00	
(E-EU-St Lt)	(Voted Property Taxes)[Enterprise Funds]	2,704,900.00	
(E-EU-SIT)	(Voted Property Taxes)[Enterprise Funds/Special Inc Tax]	1,950,950.00	
(E-EA)	(Assessment Collections)[Enterprise Funds]	<u>3,761.63</u>	
	SUB-TOTAL		5,347,705.00

Water Enterprise

(W-EL)	(Unvoted Property Taxes)[Enterprise Funds]	-	
(W-EU)	(Voted Property Taxes)[Enterprise Funds]	<u>82,467,391.80</u>	
	SUB-TOTAL		82,467,391.80

Sewer Enterprise

(S-EL)	(Unvoted Property Taxes)[Enterprise Funds]	1,985,600.00	
(S-EU)	(Voted Property Taxes)[Enterprise Funds]	64,955,040.60	
(S-EU-VR)	(Voted Property Taxes)[Enterprise Funds]	4,320,000.00	
(S-EA)	(Assessment Collections)[Enterprise Funds]	<u>-</u>	
	SUB-TOTAL		71,260,640.60

Mobility Enterprise

(M-L)	(Unvoted Property Taxes)[Enterprise Funds]	1,796,371.20	
(M-L-Notes)	(Unvoted Property Taxes)[Notes-Enterprise Funds]	<u>2,638,888.89</u>	
			<u>4,435,260.09</u>

TOTAL DEBT SERVICE 2023

\$444,768,554.72

ANNUAL STATEMENT OF BONDED INDEBTEDNESS FOR FISCAL YEAR ENDING DECEMBER 31, 2023

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS:

INSIDE 10 MILL LIMIT
LIMITED - UNVOTED PROPERTY TAX (L)
NON-ENTERPRISE- SPECIAL INCOME TAX SUPPORTED

Table with columns: BOND ISSUE, YR, DATE ISSUED, FINAL MATURITY, 2023 RATE, PRIN OUT, PRIN REQ, INT REQ, TOTAL REQ. Rows include various bond issues like 'Lim Series 2012B Construction Mgmt (12-37)' through 'Lim Series 2017B Construction Mgmt (1712)'.

ANNUAL STATEMENT OF BONDED INDEBTEDNESS FOR FISCAL YEAR ENDING DECEMBER 31, 2023

EXHIBIT VI

Lim Series 2017C Rec & Parks (17-14)	17	10/25/17	04/01/33	0.02120	550,000.00	50,000.00	14,490.00	64,490.00
Lim Series 2017C Development (17-17)	17	10/25/17	04/01/28	0.02120	9,300,000.00	1,550,000.00	215,140.00	1,765,140.00
Lim Series 2017C Construction Mgmt (17-18)	17	10/25/17	04/01/33	0.02120	720,000.00	70,000.00	18,890.00	88,890.00
Lim Series 2018-B Construction Mgmt (18-19)	18	10/17/18	04/01/34	0.03000	4,780,000.00	400,000.00	172,881.26	572,881.26
Lim Series 2018-B City Auditor (18-21)	18	10/17/18	04/01/29	0.03000	2,100,000.00	300,000.00	78,000.00	378,000.00
Lim Series 2018-D Construction Mgmt (18-22)	18	10/17/18	04/01/34	0.03300	1,030,000.00	90,000.00	37,412.00	127,412.00
Lim Series 2018-D Development (18-24)	18	10/17/18	04/01/29	0.03300	12,320,000.00	1,760,000.00	406,912.00	2,166,912.00
Lim Series 2019B Auditor (19-14)	19	10/16/19	04/01/30	0.04105	4,000,000.00	500,000.00	187,025.00	687,025.00
Lim Series 2019B Construction Mgmt (19-15)	19	10/16/19	04/01/35	0.04105	6,565,000.00	505,000.00	315,150.00	820,150.00
Lim Series 2019D Development (19-19)	19	10/16/19	04/01/30	0.01712	3,895,000.00	490,000.00	75,189.76	565,189.76
Lim Series 2019D Construction Mgmt (19-20)	19	10/16/19	04/01/40	0.01712	11,700,000.00	650,000.00	283,439.00	933,439.00
Lim Series 2019-2 REF Construction Mgmt (19-35)	19	10/16/19	04/01/26	0.01712	160,000.00	40,000.00	2,623.20	42,623.20
Lim Series 2019-2 REF Development (19-48)	19	10/16/19	04/01/32	0.01712	7,340,000.00	820,000.00	148,444.76	968,444.76
Lim Series 2019-2 REF Development (19-50)	19	10/16/19	04/01/25	-	825,000.00	-	15,277.66	15,277.66
Lim Series 2019-2 REF Construction Mgmt (19-51)	19	10/16/19	04/01/29	0.01712	1,335,000.00	5,000.00	28,122.26	33,122.26
Lim Series 2021B Construction Mgmt (21-14)	21	02/17/21	04/01/36	0.05000	5,485,000.00	395,000.00	229,275.00	624,275.00
Lim Series 2021B Development (21-15)	21	02/17/21	04/01/31	0.05000	5,040,000.00	560,000.00	238,000.00	798,000.00
Lim Series 2021D Construction Mgmt (21-19)	21	02/17/21	04/01/36	0.00247	6,070,000.00	435,000.00	79,328.83	514,328.83
Lim Series 2021D Development (21-18)	21	02/17/21	04/01/31	0.00247	19,665,000.00	2,185,000.00	189,712.63	2,374,712.63
Lim Series 2021-2 Ref Const Mgmt (21-26)	21	02/17/21	04/01/27	0.00247	2,670,000.00	565,000.00	15,030.98	580,030.98
Lim Series 2021-2 Ref Development (21-31)	21	02/17/21	04/01/23	0.00247	415,000.00	415,000.00	512.53	415,512.53
Lim Series 2021-2 Ref Construction Mgmt (21-28)	21	02/17/21	04/01/28	0.00247	7,195,000.00	80,000.00	55,839.30	135,839.30
Lim Series 2021-2 Ref Development (21-32)	21	02/17/21	04/01/25	0.00247	735,000.00	260,000.00	2,580.60	262,580.60
Lim Series 2021-2 Ref Development-King Linc (21-33)	21	02/17/21	04/01/24	0.00247	60,000.00	30,000.00	149.25	30,149.25
Lim Series 2021-2 Ref Development-Parsons (21-34)	21	02/17/21	04/01/24	0.00247	50,000.00	25,000.00	124.38	25,124.38
Lim Series 2021-2 Ref Transportation (21-35)	21	02/17/21	04/01/24	0.00247	310,000.00	160,000.00	758.60	160,758.60
Lim Series 2021-2 Ref Development-Wheatland (21-36)	21	02/17/21	04/01/24	0.00247	50,000.00	25,000.00	124.38	25,124.38
Lim Series 2021-2 Ref Development-Rives/South (21-37)	21	02/17/21	04/01/24	0.00247	100,000.00	50,000.00	248.75	50,248.75
Lim Series 2021-2 Ref Safety & Health (21-38)	21	02/17/21	04/01/24	0.00247	2,765,000.00	1,415,000.00	6,796.53	1,421,796.53
Lim Series 2021-2 Ref Rec & Parks-Golf (21-39)	21	02/17/21	04/01/24	0.00247	60,000.00	30,000.00	149.25	30,149.25
Lim Series 2021-2 Ref Rec & Parks (21-40)	21	02/17/21	04/01/24	0.00247	1,490,000.00	765,000.00	3,656.28	768,656.28
Lim Series 2022B Construction Mgmt (22-15)	22	05/17/22	04/01/37	0.05000	14,070,000.00	940,000.00	651,950.00	1,591,950.00
Lim Series 2022B Development (22-16)	22	05/17/22	04/01/32	0.05000	6,900,000.00	690,000.00	327,750.00	1,017,750.00
Lim Series 2022B City Auditor (22-17)	22	05/17/22	04/01/32	0.05000	24,510,000.00	2,455,000.00	1,164,125.00	3,619,125.00
Lim Series 2022D Development (22-21)	22	05/17/22	04/01/32	0.02542	30,400,000.00	3,040,000.00	944,771.20	3,984,771.20
Lim Series 2022D Construction Mgmt (22-23)	22	05/17/22	04/01/37	0.02542	2,000,000.00	135,000.00	68,033.31	203,033.31
TOTAL					372,325,000.00	47,830,000.00	12,561,082.74	60,391,082.74

ANNUAL STATEMENT OF BONDED INDEBTEDNESS FOR FISCAL YEAR ENDING DECEMBER 31, 2023

INSIDE 10 MILL LIMIT
 LIMITED - UNVOTED PROPERTY TAX (L)
 NON-ENTERPRISE- TIF SUPPORTED

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Lim Series 2012-7 Ref Polaris TIF (12-126)	12	11/27/12	12/01/25	0.05000	3,955,000.00	1,255,000.00	197,750.00	1,452,750.00
Lim Series 2012-8 Ref Easton TIF (12-127)	12	11/27/12	12/01/25	0.02483	7,465,000.00	2,425,000.00	196,740.96	2,621,740.96
Lim Series 2016-2 Ref Polaris (16-49)	16	03/07/16	07/01/26	0.03000	2,075,000.00	530,000.00	67,350.00	597,350.00
TOTAL					13,495,000.00	4,210,000.00	461,840.96	4,671,840.96

INSIDE 10 MILL LIMIT
 LIMITED - UNVOTED PROPERTY TAX (L)
 INTERNAL SERVICES- SPECIAL INCOME TAX SUPPORTEE

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Lim Series 2016B Info Services-SIT (16-69)	16	08/04/16	08/15/24	0.03000	260,000.00	130,000.00	7,800.00	137,800.00
Lim Series 2017B Info Services-SIT (17-11)	17	10/25/17	04/01/25	0.04000	420,000.00	140,000.00	14,000.00	154,000.00
Lim Series 2018-B Info Services-SIT (18-18)	18	10/17/18	04/01/26	0.03000	1,140,000.00	285,000.00	37,050.00	322,050.00
Lim Series 2019B Info Services-SIT (19-16)	19	10/16/19	04/01/27	.04/.05	390,000.00	80,000.00	17,500.00	97,500.00
Lim Series 2022B Info Services -SIT (22-19)	22	05/17/22	04/01/29	0.05000	750,000.00	110,000.00	34,750.00	144,750.00
TOTAL					2,960,000.00	745,000.00	111,100.00	856,100.00

INSIDE 10 MILL LIMIT
 LIMITED - UNVOTED PROPERTY TAX (L)
 INTERNAL SERVICES - FEE SUPPORTED

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Lim Series 2015B Info Services-FS (15-13)	15	08/13/15	07/01/23	0.04000	260,000.00	260,000.00	10,400.00	270,400.00
Lim Series 2015C Info Services-FS (15-16)	15	08/13/15	07/01/23	0.02690	105,000.00	105,000.00	2,824.50	107,824.50
Lim Series 2016B Info Services-FS (16-71)	16	08/04/16	08/15/24	0.03000	880,000.00	440,000.00	26,400.00	466,400.00
Lim Series 2016D Info Services-FS (16-78)	16	08/04/16	08/15/24	0.02000	440,000.00	220,000.00	8,800.00	228,800.00
Lim Series 2017B Info Services-FS (17-13)	17	10/25/17	04/01/25	0.04000	1,235,000.00	415,000.00	41,100.00	456,100.00
Lim Series 2017C Info Services-FS (17-15)	17	10/25/17	04/01/25	0.02120	315,000.00	105,000.00	11,132.00	111,132.00
Lim Series 2018-B Info Services-FS (18-20)	18	10/17/18	04/01/26	0.03000	2,320,000.00	580,000.00	75,400.00	655,400.00
Lim Series 2018-D Info Services-FS (18-23)	18	10/17/18	04/01/26	0.03300	940,000.00	235,000.00	28,200.00	263,200.00
Lim Series 2019B Info Services-FS (19-17)	19	10/16/19	04/01/27	.04/.05	3,275,000.00	655,000.00	146,925.00	801,925.00
Lim Series 2019D Info Services-FS (19-18)	19	10/16/19	04/01/27	0.01712	710,000.00	145,000.00	12,226.90	157,226.90
Lim Series 2021B Info Services-FS (21-16)	21	02/17/21	04/01/28	0.05000	6,550,000.00	1,095,000.00	300,125.00	1,395,125.00
Lim Series 2021D Info Services-FS (21-17)	21	02/17/21	04/01/28	0.01000	1,710,000.00	285,000.00	11,672.18	296,672.18
Lim Series 2022B Info Services -FS (22-18)	22	05/17/22	04/01/29	0.05000	4,190,000.00	600,000.00	194,500.00	794,500.00
Lim Series 2022D Info Services -FS (22-20)	22	05/17/22	04/01/29	0.02542	1,000,000.00	145,000.00	28,696.31	173,696.31
Lim Series 2012-4 Ref Fleet Mgmt (12-82)	12	09/26/12	08/15/26	0.05000	950,000.00	-	28,500.00	28,500.00
Lim Series 2013-2 Ref Fleet Mgmt (13-30)	13	06/13/13	07/01/24	0.05000	260,000.00	-	13,000.00	143,000.00
Lim Series 2013B Fleet Mgmt (13-49-1)	13	09/04/13	08/15/24	0.03000	85,000.00	20,000.00	2,712.50	22,712.50
Lim Series 2013B Fleet Mgmt (13-49-2)	13	09/04/13	08/15/23	0.05000	45,000.00	45,000.00	2,250.00	47,250.00
Lim Series 2013D Fleet Mgmt (13-53)	13	09/04/13	08/15/24	0.03710	1,335,000.00	670,000.00	50,193.50	720,193.50
Lim Series 2014B Fleet Mgmt (14-105)	14	06/24/14	02/15/25	0.05000	270,000.00	90,000.00	11,250.00	101,250.00
Lim Series 2014C Fleet Mgmt (14-109)	14	06/24/14	02/15/25	0.03000	1,455,000.00	485,000.00	39,042.50	524,042.50
Lim Series 2014-6 Ref Fleet Mgmt (14-128)	14	09/04/14	08/15/25	0.05000	945,000.00	315,000.00	47,250.00	362,250.00
Lim Series 2015B Fleet Mgmt (15-14)	15	08/13/15	07/01/26	0.04000	880,000.00	220,000.00	35,200.00	255,200.00
Lim Series 2015C Fleet Mgmt (15-17)	15	08/13/15	07/01/26	0.02690	2,440,000.00	610,000.00	70,729.50	680,729.50
Lim Series 2016-2 Ref Fleet Mgmt (16-47)	16	03/07/16	07/01/27	0.05000	575,000.00	-	25,900.00	25,900.00
Lim Series 2016-2 Ref Fleet Mgmt (16-53)	16	03/07/16	07/01/26	0.03000	255,000.00	90,000.00	12,750.00	12,750.00
Lim Series 2016B Fleet Mgmt (16-72)	16	08/04/16	08/15/27	0.02000	450,000.00	10,000.00	14,850.00	104,850.00
Lim Series 2016D Fleet Mgmt (16-79)	16	10/25/16	08/15/27	0.02000	50,000.00	10,000.00	1,087.50	11,087.50
Lim Series 2017C Fleet Mgmt FS (17-16)	17	10/25/17	04/01/28	0.02120	900,000.00	150,000.00	20,820.00	170,820.00
Lim Series 2021-2 Ref Fleet Mgmt (21-33)	21	02/17/21	04/01/25	0.00247	2,825,000.00	980,000.00	10,011.10	990,011.10
TOTAL					37,650,000.00	9,100,000.00	1,278,948.49	10,378,948.49

ANNUAL STATEMENT OF BONDED INDEBTEDNESS FOR FISCAL YEAR ENDING DECEMBER 31, 2023

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS:

INSIDE 10 MILL LIMIT
LIMITED - UNVOTED PROPERTY TAX
NOTES/SIB LOANS

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Hamilton Road Project (SIB Loan)	16	6/21/2016	5/15/2036	0.02250	6,255,000.00	355,000.00	233,463.69	588,463.69
TOTAL					6,255,000.00	355,000.00	233,463.69	588,463.69

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
UNLIMITED - VOTED PROPERTY TAXES/SPECIAL INCOME TAX (U)
NON-ENTERPRISE-SPECIAL INCOME TAX SUPPORTED

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Unlim Series 2013-1 Ref Safety & Health (13-01)	13	06/13/13	07/01/23	0.05000	785,000.00	785,000.00	39,250.00	824,250.00
Unlim Series 2013-1 Ref Rec & Parks (13-02)	13	06/13/13	07/01/24	0.05000	340,000.00	340,000.00	17,000.00	357,000.00
Unlim Series 2013-1 Ref Transportation (13-03)	13	06/13/13	07/01/23	0.05000	1,010,000.00	1,010,000.00	50,500.00	1,060,500.00
Unlim Series 2013-1 Ref Safety & Health (13-12)	13	06/13/13	07/01/23	0.05000	1,265,000.00	1,265,000.00	63,250.00	1,328,250.00
Unlim Series 2013-1 Ref Rec & Parks (13-13)	13	06/13/13	07/01/23	0.05000	1,045,000.00	1,045,000.00	52,250.00	1,097,250.00
Unlim Series 2013-1 Ref Transportation (13-14)	13	06/13/13	07/01/23	0.05000	2,765,000.00	2,765,000.00	138,250.00	2,903,250.00
Unlim Series 2013A Safety & Health (13-34)	13	09/04/13	08/15/23	0.05000	575,000.00	575,000.00	28,750.00	603,750.00
Unlim Series 2013A Rec & Parks (13-35)	13	09/04/13	08/15/23	0.05000	1,870,000.00	1,870,000.00	93,500.00	1,963,500.00
Unlim Series 2013A Transportation (13-36)	13	09/04/13	08/15/23	0.05000	5,565,000.00	5,565,000.00	278,250.00	5,843,250.00
Unlim Series 2013C Rec & Parks-Golf (13-51)	13	09/04/13	08/15/25	0.03710	600,000.00	200,000.00	23,060.00	223,060.00
Unlim Series 2014A Safety & Health (14-91)	14	06/24/14	02/15/28	0.05000	10,560,000.00	2,115,000.00	411,825.00	2,526,825.00
Unlim Series 2014A Rec & Parks V2008 (14-92)	14	06/24/14	02/15/32	0.05000	2,365,000.00	2,65,000.00	91,325.00	356,325.00
Unlim Series 2014A Rec & Parks V2013 (14-93)	14	06/24/14	02/15/30	0.05000	14,420,000.00	2,060,000.00	566,500.00	2,626,500.00
Unlim Series 2014A Transportation V2008 (14-94)	14	06/24/14	02/15/31	0.05000	32,200,000.00	4,025,000.00	1,267,875.00	5,292,875.00
Unlim Series 2014A Transportation V2013 (14-95)	14	06/24/14	02/15/31	0.05000	10,830,000.00	1,355,000.00	426,425.00	1,781,825.00
Unlim Series 2014A Rec & Parks-Golf (14-101)	14	06/24/14	02/15/30	0.05000	125,000.00	20,000.00	4,900.00	24,900.00
Unlim Series 2014-5 Ref Safety & Health (14-113)	14	09/04/14	08/15/24	0.05000	1,165,000.00	580,000.00	58,250.00	638,250.00
Unlim Series 2014-5 Ref Rec & Parks-Golf (14-114)	14	09/04/14	08/15/23	0.05000	20,000.00	20,000.00	1,000.00	21,000.00
Unlim Series 2014-5 Ref Rec & Parks (14-121)	14	09/04/14	08/15/23	0.05000	775,000.00	775,000.00	38,750.00	813,750.00
Unlim Series 2014-5 Ref Rec & Parks (14-115)	14	09/04/14	08/15/23	0.05000	3,140,000.00	3,140,000.00	157,000.00	3,297,000.00
Unlim Series 2014-5 Ref Transportation (14-119)	14	09/04/14	08/15/23	0.05000	1,065,000.00	350,000.00	49,650.00	399,650.00
Unlim Series 2014-5 Ref Safety & Health (14-120)	14	09/04/14	08/15/24	0.05000	720,000.00	360,000.00	36,000.00	396,000.00
Unlim Series 2014-5 Ref Safety & Health (14-122)	14	09/04/14	08/15/24	0.05000	1,030,000.00	360,000.00	51,500.00	51,500.00
Unlim Series 2014-5 Ref Rec & Parks (14-123)	14	09/04/14	08/15/24	0.05000	1,490,000.00	-	74,500.00	74,500.00
Unlim Series 2014-5 Ref Transportation (14-124)	14	09/04/14	08/15/24	0.05000	4,770,000.00	-	238,500.00	238,500.00
Unlim Series 2015A Safety & Health (15-01)	15	08/13/15	07/01/29	0.04000	10,675,000.00	1,525,000.00	396,500.00	1,921,500.00
Unlim Series 2015A Rec & Parks (15-02)	15	08/13/15	07/01/31	0.04000	21,040,000.00	2,340,000.00	755,205.00	3,095,205.00
Unlim Series 2015A Rec & Parks-Golf (15-03)	15	08/13/15	07/01/31	0.04000	470,000.00	55,000.00	17,000.00	72,000.00
Unlim Series 2015A Transportation (15-04)	15	08/13/15	07/01/32	0.04000	56,350,000.00	5,635,000.00	2,045,505.00	7,680,505.00
Unlim Series 2016-1 Ref Safety & Health (16-11)	16	03/07/16	07/01/28	0.05000	3,000,000.00	1,005,000.00	150,000.00	1,155,000.00
Unlim Series 2016-1 Ref Rec & Parks (16-12)	16	03/07/16	07/01/28	0.05000	7,350,000.00	1,465,000.00	337,750.00	1,802,750.00
Unlim Series 2016-1 Ref Transportation (16-13)	16	03/07/16	07/01/28	0.05000	23,500,000.00	4,690,000.00	1,080,050.00	5,770,050.00
Unlim Series 2016-1 Ref Safety & Health (16-15)	16	03/07/16	07/01/26	0.05	3,930,000.00	5,000.00	196,450.00	201,450.00
Unlim Series 2016-1 Ref Rec & Parks (16-16)	16	03/07/16	07/01/26	0.05	3,660,000.00	-	182,950.00	182,950.00
Unlim Series 2016-1 Ref Transportation (16-17)	16	03/07/16	07/01/26	0.05	7,955,000.00	10,000.00	397,650.00	407,650.00
Unlim Series 2016-1 Ref Safety & Health (16-22)	16	03/07/16	07/01/25	0.05	1,285,000.00	-	64,250.00	64,250.00
Unlim Series 2016-1 Ref Rec & Parks (16-23)	16	03/07/16	07/01/26	0.05	2,120,000.00	-	106,000.00	106,000.00
Unlim Series 2016-1 Ref Transportation (16-24)	16	03/07/16	07/01/26	0.05	5,595,000.00	-	279,750.00	279,750.00
Unlim Series 2016-1 Ref Rec & Parks (16-31)	16	03/07/16	07/01/25	0.05	680,000.00	-	34,000.00	34,000.00
Unlim Series 2016-1 Ref Transportation (16-32)	16	03/07/16	07/01/25	0.05	1,025,000.00	-	51,250.00	51,250.00
Unlim Series 2016-1 Ref Safety & Health (16-39)	16	03/07/16	07/01/26	0.05	1,120,000.00	-	56,000.00	56,000.00
Unlim Series 2016-1 Ref Rec & Parks (16-40)	16	03/07/16	07/01/26	0.05000	3,630,000.00	-	181,500.00	181,500.00
Unlim Series 2016-1 Ref Transportation (16-41)	16	03/07/16	07/01/26	0.05000	10,920,000.00	40,000.00	497,350.00	537,350.00
Unlim Series 2016A Safety & Health (16-59)	16	08/04/16	08/15/30	0.03000	3,180,000.00	400,000.00	111,350.00	511,350.00

EXHIBIT VI

ANNUAL STATEMENT OF BONDED INDEBTEDNESS FOR FISCAL YEAR ENDING DECEMBER 31, 2023

Unlim Series	08/04/16	08/15/32	0.03000	23,650,000.00	2,365,000.00	804,100.00	3,169,100.00
Unlim Series 2016A Rec & Parks (16-60)	08/04/16	08/15/32	0.03000	100,000.00	10,000.00	3,400.00	13,400.00
Unlim Series 2016A Rec & Parks-Golf (16-61)	08/04/16	08/15/32	0.03000	63,800,000.00	5,800,000.00	2,146,000.00	7,946,000.00
Unlim Series 2016A Transportation (16-62)	08/04/16	08/15/32	0.03000	1,400,000.00	140,000.00	32,900.00	172,900.00
Unlim Series 2016C Rec & Parks (16-76)	08/04/16	08/15/32	0.02000	300,000.00	30,000.00	7,050.00	37,050.00
Unlim Series 2016C Rec & Parks-Golf (16-77)	08/04/16	08/15/32	0.02000	2,200,000.00	-	110,000.00	110,000.00
Unlim Series 2016-3 Ref Rec & Parks (16-83)	11/16/16	02/15/28	-	350,000.00	-	17,500.00	17,500.00
Unlim Series 2016-3 Ref Rec & Parks (16-90)	11/16/16	02/15/28	-	1,125,000.00	-	56,250.00	56,250.00
Unlim Series 2016-3 Ref Safety & Health (16-94)	11/16/16	02/15/28	-	3,655,000.00	-	182,750.00	182,750.00
Unlim Series 2016-3 Ref Rec & Parks (16-95)	11/16/16	02/15/28	-	10,875,000.00	-	543,750.00	543,750.00
Unlim Series 2016-3 Ref Transportation (16-96)	11/16/16	02/15/28	-	2,075,000.00	-	103,750.00	103,750.00
Unlim Series 2016-3 Ref Safety & Health (16-100)	11/16/16	02/15/27	-	265,000.00	-	13,250.00	13,250.00
Unlim Series 2016-3 Ref Rec & Parks V08 (16-101)	11/16/16	02/15/27	-	2,025,000.00	-	101,250.00	101,250.00
Unlim Series 2016-3 Ref Rec & Parks V13 (16-102)	11/16/16	02/15/27	-	3,950,000.00	-	197,500.00	197,500.00
Unlim Series 2016-3 Ref Transportation V08 (16-103)	11/16/16	02/15/27	-	1,330,000.00	-	66,500.00	66,500.00
Unlim Series 2016-3 Ref Transportation V13 (16-104)	11/16/16	02/15/27	-	15,000.00	-	750.00	750.00
Unlim Series 2016-3 Ref Rec & Parks-Golf (16-109)	10/25/17	04/01/34	0.04000	13,665,000.00	1,140,000.00	502,185.00	1,642,185.00
Unlim Series 2017A Public Safety & Health (1703)	10/25/17	04/01/34	0.04000	11,165,000.00	1,015,000.00	407,015.00	1,422,015.00
Unlim Series 2017A Rec & Parks (1704)	10/25/17	04/01/33	0.04000	88,020,000.00	7,335,000.00	3,234,735.00	10,569,735.00
Unlim Series 2017A Transportation (1705)	10/25/17	04/01/34	0.04000	660,000.00	66,000.00	13,200.00	673,200.00
Unlim Series 2017A Refuse (1706)	10/25/17	04/01/34	0.04000	6,065,000.00	2,025,000.00	222,300.00	2,247,300.00
Unlim Series 2017-1 Ref Safety & Health (17-19)	11/16/17	04/01/27	0.04000	7,370,000.00	2,994,000.00	294,650.00	2,144,650.00
Unlim Series 2017-1 Ref Rec & Parks (17-20)	11/16/17	04/01/28	0.04000	19,715,000.00	3,955,000.00	827,900.00	4,782,900.00
Unlim Series 2017-1 Ref Transportation (17-21)	11/16/17	04/01/29	0.04000	785,000.00	-	39,250.00	39,250.00
Unlim Series 2017-1 Ref Safety & Health (17-25)	11/16/17	04/01/24	0.04000	340,000.00	-	17,000.00	17,000.00
Unlim Series 2017-1 Ref Rec & Parks (17-26)	11/16/17	04/01/24	0.04000	1,010,000.00	-	50,500.00	50,500.00
Unlim Series 2017-1 Ref Transportation (17-27)	11/16/17	04/01/24	0.04000	1,270,000.00	-	63,500.00	63,500.00
Unlim Series 2017-1 Ref Safety & Health (17-35)	11/16/17	04/01/24	0.04000	2,050,000.00	-	52,500.00	52,500.00
Unlim Series 2017-1 Ref Rec & Parks (17-36)	11/16/17	04/01/24	0.04000	1,760,000.00	-	138,000.00	138,000.00
Unlim Series 2017-1 Ref Transportation (17-37)	11/16/17	04/01/24	0.04000	2,750,000.00	-	138,000.00	138,000.00
Unlim Series 2017-1 Ref Safety & Health (17-44)	11/16/17	04/01/24	0.04000	570,000.00	-	28,500.00	28,500.00
Unlim Series 2017-1 Ref Rec & Parks (17-45)	11/16/17	04/01/31	0.05000	7,485,000.00	1,305,000.00	336,950.00	336,950.00
Unlim Series 2017-1 Ref Rec & Parks (17-46)	11/16/17	04/01/30	0.05000	16,440,000.00	2,250,000.00	767,300.00	767,300.00
Unlim Series 2017-1 Ref Transportation (17-46)	10/17/18	04/01/35	0.05000	16,960,000.00	2,250,000.00	815,375.00	2,120,375.00
Unlim Series 2018A Public Safety & Health (18-04)	10/17/18	04/01/35	0.05000	2,700,000.00	225,000.00	129,375.00	354,375.00
Unlim Series 2018A Rec & Parks (18-05)	10/17/18	04/01/34	0.05000	19,750,000.00	1,650,000.00	946,250.00	2,596,250.00
Unlim Series 2018A Rec & Parks (18-06)	10/17/18	04/01/35	0.05000	123,795,000.00	9,525,000.00	5,951,625.00	15,476,625.00
Unlim Series 2018A Transportation (18-07)	10/17/18	04/01/35	0.05000	2,630,000.00	1,315,000.00	98,625.00	1,413,625.00
Unlim Series 2018A Refuse (18-08)	10/17/18	04/01/24	0.05000	20,025,000.00	1,670,000.00	720,328.50	2,390,328.50
Unlim Series 2018C Rec & Parks (18-17)	10/17/18	04/01/34	0.03300	20,080,000.00	1,435,000.00	968,125.00	2,403,125.00
Unlim Series 2019A Safety & Health (19-02)	10/16/19	04/01/36	0.05000	14,080,000.00	1,085,000.00	676,875.00	1,761,875.00
Unlim Series 2019A Rec & Parks (19-03)	10/16/19	04/01/35	0.05000	22,190,000.00	1,585,000.00	1,069,875.00	2,654,875.00
Unlim Series 2019A Transportation (19-04)	10/16/19	04/01/36	0.05000	20,860,000.00	1,490,000.00	1,005,750.00	2,495,750.00
Unlim Series 2019A Transportation (19-05)	10/16/19	04/01/36	0.05000	3,045,000.00	1,015,000.00	126,875.00	1,141,875.00
Unlim Series 2019A Refuse (19-06)	10/16/19	04/01/25	0.05000	250,000.00	-	4,633.76	4,633.76
Unlim Series 2019-1 REF Safety & Health (19-21)	10/16/19	04/01/25	0.05000	370,000.00	-	7,344.40	7,344.40
Unlim Series 2019-1 REF Rec & Parks (19-22)	10/16/19	04/01/28	0.05000	1,555,000.00	-	291.76	291.76
Unlim Series 2019-1 REF Safety & Health (19-23)	10/16/19	04/01/25	0.05000	85,000.00	-	1,653.26	1,653.26
Unlim Series 2019-1 REF Rec & Parks (19-24)	10/16/19	04/01/25	0.05000	7,030,000.00	545,000.00	154,819.30	699,819.30
Unlim Series 2019-1 REF Transportation (19-25)	10/16/19	04/01/35	0.05000	170,000.00	15,000.00	3,637.40	18,637.40
Unlim Series 2019C Rec & Parks (19-11)	10/16/19	04/01/35	0.01712	4,370,000.00	315,000.00	98,121.40	413,121.40
Unlim Series 2019C Safety & Health (19-12)	10/16/19	04/01/36	0.01712	1,195,000.00	-	26,539.00	26,539.00
Unlim Series 2019C Transportation (19-13)	10/16/19	04/01/31	0.05000	7,265,000.00	485,000.00	351,125.00	836,125.00
Unlim Series 2019-1 REF Rec & Parks (19-34)	02/17/21	04/01/37	0.05000	6,750,000.00	400,000.00	327,500.00	727,500.00
Unlim Series 2021A Safety & Health A (21-01)	02/17/21	04/01/39	0.05000	24,045,000.00	1,720,000.00	1,159,250.00	2,879,250.00
Unlim Series 2021A Safety & Health B (21-02)	02/17/21	04/01/36	0.05000	88,465,000.00	5,900,000.00	4,275,750.00	10,175,750.00
Unlim Series 2021A Rec & Parks (21-03)	02/17/21	04/01/37	0.05000	4,860,000.00	1,215,000.00	212,625.00	1,427,625.00
Unlim Series 2021A Transportation (21-04)	02/17/21	04/01/36	0.05000	1,505,000.00	110,000.00	19,520.11	129,520.11
Unlim Series 2021A Refuse (21-05)	02/17/21	04/01/36	0.00247	13,590,000.00	910,000.00	186,090.41	1,096,090.41
Unlim Series 2021C Affordable Housing (21-13)	02/17/21	04/01/37	0.00247	7,080,000.00	420,000.00	104,991.70	524,991.70
Unlim Series 2021C Safety, Health, & Muni Ct (21-11)	02/17/21	04/01/39	0.00247	1,235,000.00	420,000.00	1,525.23	1,236,525.23
Unlim Series 2021-1 Ref Safety & Health (21-21)	04/01/23	04/01/23	0.00247	38,525,000.00	2,145,000.00	1,872,625.00	4,017,625.00
Unlim Series 2022A Safety & Health A (22-01)	05/17/22	04/01/40	0.05000	9,000,000.00	500,000.00	437,500.00	937,500.00
Unlim Series 2022A Safety & Health B (22-02)	05/17/22	04/01/40	0.05000	8,515,000.00	570,000.00	411,500.00	981,500.00
Unlim Series 2022A Rec & Parks A (22-03)	05/17/22	04/01/37	0.05000	35,475,000.00	2,090,000.00	1,721,500.00	3,811,500.00
Unlim Series 2022A Rec & Parks B (22-04)	05/17/22	04/01/39	0.05000	82,490,000.00	5,160,000.00	3,995,500.00	9,155,500.00
Unlim Series 2022A Transportation (22-05)	05/17/22	04/01/38	0.05000	-	-	-	-

ANNUAL STATEMENT OF BONDED INDEBTEDNESS FOR FISCAL YEAR ENDING DECEMBER 31, 2023										EXHIBIT VI
Unlim Series 2022A Refuse (22-06)	22	05/17/22	04/01/27	0.05000	6,080,000.00	1,220,000.00	273,500.00	1,493,500.00		
Unlim Series 2022C Safety, Health, & Muni Ct (22-12)	22	05/17/22	04/01/40	0.02542	21,100,000.00	1,175,000.00	748,862.25	1,923,862.25		
Unlim Series 2022C Rec & Parks (22-13)	22	05/17/22	04/01/39	0.02542	6,760,000.00	400,000.00	236,914.20	636,914.20		
Unlim Series 2022C Affordable Housing (22-14)	22	05/17/22	04/01/38	0.02542	16,000,000.00	1,000,000.00	553,600.00	1,553,600.00		
TOTAL					1,223,360,000.00	123,810,000.00	52,311,417.24	176,121,417.24		

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
 UNLIMITED - VOTED PROPERTY TAXES
 NON-ENTERPRISE- TIF SUPPORTED

BOND ISSUE:	YR	DATE		2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
		ISSUED	FINAL MATURITY					
Unlim Series 2013-1 Ref Trans-Hayden TIF (13-04)	13	06/13/13	07/01/23	0.05000	130,000.00	130,000.00	6,500.00	136,500.00
Unlim Series 2016-1 Ref Hayden Run (16-03)	16	03/07/16	07/01/25	0.05000	765,000.00	255,000.00	33,150.00	288,150.00
Unlim Series 2016-1 Ref Hayden Run (16-33)	16	03/07/16	07/01/25		135,000.00	-	6,750.00	6,750.00
Unlim Series 2017-1 Ref Trans-Hayden TIF (17-28)	17	11/16/17	04/01/24		1,165,000	385,000	53,150	438,150
TOTAL								

ANNUAL STATEMENT OF BONDED INDEBTEDNESS FOR FISCAL YEAR ENDING DECEMBER 31, 2023

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS:

INSIDE 10 MILL LIMIT
LIMITED - UNVOTED PROPERTY TAX
STORM SEWER - FEE SUPPORTED (I-SS-fs)

Table with columns: BOND ISSUE, YR, DATE ISSUED, FINAL MATURITY, 2023 RATE, PRIN OUT, PRIN REQ, INT REQ, TOTAL REQ. Rows include Lim Series 2019-2 Ref Storm Sewer ENT (19-40), Lim Series 2019-2 Ref Storm Sewer ENT (19-49), Lim Series 2021-2 Ref Storm Swr-ENT (21-30), and a TOTAL row.

OUTSIDE 10 MILL LIMIT
UNLIMITED - VOTED PROPERTY TAX
STORM SEWER - FEE SUPPORTED (U-SS-fs)

Table with columns: BOND ISSUE, YR, DATE ISSUED, FINAL MATURITY, 2023 RATE, PRIN OUT, PRIN REQ, INT REQ, TOTAL REQ. Rows include Unlim Series 2012-3 Ref Storm Swr-FS (12-59), Unlim Series 2013-1 Ref Storm Swr-FS (13-05), Unlim Series 2013-1 Ref Storm Swr-FS (13-15), Unlim Series 2013-1 Ref Storm Swr-FS (13-22), Unlim Series 2013A Storm Swr-FS (13-40), Unlim Series 2014A Storm Swr-FS (14-100), Unlim Series 2014-5 Ref Storm Swr-FS (14-116), Unlim Series 2015A Storm Swr-FS (15-10), Unlim Series 2016-1 Ref Storm Sewer-FS (16-01), Unlim Series 2016-1 Ref Storm Sewer RZ-FS (16-04), Unlim Series 2016-1 Ref Storm Sewer RZ-FS (16-08), Unlim Series 2016-1 Ref Storm Sewer-FS (16-25), Unlim Series 2016-1 Ref Storm Sewer-FS (16-30), Unlim Series 2016-1 Ref Storm Sewer-FS (16-34), Unlim Series 2016-1 Ref Storm Sewer-FS (16-43), Unlim Series 2016A Storm Sewer-FS (16-68), Unlim Series 2016-3 Ref Storm Sewer-FS (16-84), Unlim Series 2016-3 Ref Storm Sewer-FS (16-89), Unlim Series 2016-3 Ref Storm Sewer-FS (16-91), Unlim Series 2016-3 Ref Storm Sewer-FS (16-98), Unlim Series 2016-3 Ref Storm Sewer-FS (16-108), Unlim Series 2017-1 Ref Storm Swr -FS (17-29), Unlim Series 2017-1 Ref Storm Swr (17-38), Unlim Series 2017-1 Ref Storm Swr-FS (17-43), Unlim Series 2017-1 Ref Storm Sewer - FS (17-48), Unlim Series 2018A Storm Sewer-FS (18-15), Unlim Series 2018A Storm Sewer-FS (18-16), Unlim Series 2019A Storm Swr-FS (19-09), Unlim Series 2019-1 Ref Storm Sewer FS (19-30), Unlim Series 2019-1 Ref Storm Sewer FS (19-32), Unlim Series 2021A Storm Sewer FS (21-08), Unlim Series 2021-1 Ref Storm Swr-FS (21-23), Unlim Series 2021-1 Ref Storm Swr-FS (21-25), Unlim Series 2022A Storm Sewer FS (22-10), and a TOTAL row.

ANNUAL STATEMENT OF BONDED INDEBTEDNESS FOR FISCAL YEAR ENDING DECEMBER 31, 2023

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
ELECTRICITY LIMITED - UNVOTED PROPERTY TAX/DIVISION REVENUE
SPECIAL INCOME TAX (E-EL-SIT)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Lim Series 2012B Elec St Lighting-SIT (12-43)	12	07/24/12	02/15/23	0.0400	170,000.00	170,000.00	3,400.00	173,400.00
Lim Series 2013B Elec St Lighting-SIT (13-46-1)	13	09/04/13	08/15/29	0.0300	345,000.00	20,000.00	12,656.26	32,656.26
Lim Series 2013B Elec St Lighting-SIT (13-46-2)	13	09/04/13	08/15/23	0.0500	130,000.00	130,000.00	6,500.00	136,500.00
Lim Series 2016-2 Ref Electricity-SIT (16-58)	16	03/07/16	07/01/26		295,000.00	-	14,750.00	14,750.00
Lim Series 2016-4 Ref Electricity-SIT (16-114)	16	11/16/16	02/15/27		120,000.00	-	6,000.00	6,000.00
Lim Series 2016-4 Ref Electricity-SIT (16-115)	16	11/16/16	02/15/28		145,000.00	-	7,250.00	7,250.00
Lim Series 2021-2 Ref Elec St Lighting-SIT (21-27)	21	02/17/21	04/01/27	0.0025	370,000.00	80,000.00	2,076.60	82,076.60
Lim Series 2021-2 Ref Elec St Lighting-SIT (21-29)	21	02/17/21	04/01/28	0.0025	835,000.00	10,000.00	6,460.51	16,460.51
TOTAL					2,410,000.00	410,000.00	59,093.37	469,093.37

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
ELECTRICITY UNLIMITED - VOTED PROPERTY TAX/DIVISION REVENUE
DISTRIBUTION (E-EU-Dist)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Unlim Series 2013-1 Ref Elec Dist (13-09)	13	06/13/13	07/01/23	0.0500	190,000.00	190,000.00	9,500.00	199,500.00
Unlim Series 2016-1 Ref Elec Dist (16-37)	16	03/07/16	07/01/25		195,000.00	-	9,750.00	9,750.00
Unlim Series 2017-1 Ref Elec Dist (17-32)	17	11/16/17	04/01/24		195,000.00	-	9,750.00	9,750.00
TOTAL					580,000.00	190,000.00	29,000.00	219,000.00

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
ELECTRICITY UNLIMITED - VOTED PROPERTY TAX/DIVISION REVENUE
STREET LIGHTING (E-EU-St Lt)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Unlim Series 2013-1 Ref Elec St Lighting (13-08)	13	06/13/13	07/01/23	0.0500	60,000.00	60,000.00	3,000.00	63,000.00
Unlim Series 2015A Elec St Lighting (15-06)	15	08/13/15	07/01/31	0.0400	1,575,000.00	175,000.00	56,525.00	231,525.00
Unlim Series 2016-1 Ref Elec St Lighting (16-36)	16	03/07/16	07/01/25		60,000.00	-	3,000.00	3,000.00
Unlim Series 2017-1 Ref Elec Street Lighting (17-31)	17	11/16/17	04/01/24		60,000.00	-	3,000.00	3,000.00
Unlim Series 2018A Electricity St. Lting FS (18-11)	18	10/17/18	04/01/34	0.0500	1,595,000.00	135,000.00	76,375.00	211,375.00
Unlim Series 2019A Elec street lighting FS(19-10)	19	10/16/19	04/01/35	0.0500	4,330,000.00	335,000.00	208,125.00	543,125.00
Unlim Series 2021A Electricity street lighting FS (21-09)	21	02/17/21	04/01/36	0.0500	6,620,000.00	475,000.00	319,125.00	794,125.00
Unlim Series 2022A Electricity Street Lighting FS (22-11)	22	05/17/22	04/01/37	0.0500	4,200,000.00	280,000.00	203,000.00	483,000.00
TOTAL					18,500,000.00	1,460,000.00	872,150.00	2,332,150.00

ANNUAL STATEMENT OF BONDED INDEBTEDNESS FOR FISCAL YEAR ENDING DECEMBER 31, 2023

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
ELECTRICITY UNLIMITED - VOTED PROPERTY TAX/DIVISION REVENUE
SPECIAL INCOME TAX (E-EU-SIT)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Unlim Series 2014A Elec St Lighting-SIT (14-97)	14	6/24/2014	2/15/1930	0.05000	1,890,000	270,000.00	74,250.00	344,250.00
Unlim Series 2014-5 Ref Elec St Lighting-SIT (14-125)	14	9/4/2014	8/15/2024		80,000	0.00	4,000.00	4,000.00
Unlim Series 2015A Elec UIRF-SIT (15-07)	15	8/13/2015	7/1/2031	0.04000	295,000	35,000.00	10,690.00	45,690.00
Unlim Series 2016-1 Ref Elec-SIT (16-14)	16	3/7/2016	7/1/2027	0.05	315,000	80,000.00	15,750.00	95,750.00
Unlim Series 2016-1 Ref Elec-SIT (16-20)	16	3/7/2016	7/1/2026		20,000	0.00	1,000.00	1,000.00
Unlim Series 2016A Elec St Lighting-SIT (16-64)	16	8/4/2016	8/15/2032	0.03000	1,425,000	145,000.00	48,550.00	193,550.00
Unlim Series 2016A Elec UIRF-SIT (16-65)	16	8/4/2016	8/15/2032	0.03000	1,130,000	115,000.00	38,500.00	153,500.00
Unlim Series 2016-3 Ref Electricity-SIT (16-105)	16	11/16/2016	2/15/2027		265,000	0.00	13,250.00	13,250.00
Unlim Series 2017A Electricity SIT (1707)	17	10/25/2017	4/1/2033	0.04000	3,960,000	360,000.00	144,360.00	504,360.00
Unlim Series 2017-1 Ref Elec St Lighting-SIT (17-24)	17	11/16/2017	4/1/2028	0.04000	40,000	10,000.00	1,600.00	11,600.00
Unlim Series 2018A Electricity St Lighting SIT (18-09)	18	10/17/2018	4/1/2034	0.05000	1,785,000	150,000.00	85,500.00	235,500.00
Unlim Series 2018A Electricity UIRF SIT (18-10)	18	10/17/2018	4/1/2034	0.05000	2,210,000	185,000.00	105,875.00	290,875.00
Unlim Series 2021A Electricity SIT (21-10)	21	2/17/2021	4/1/2036	0.05	470,000	35,000.00	22,625.00	57,625.00
TOTAL					13,885,000.00	1,385,000.00	565,950.00	1,950,950.00

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
ELECTRICITY STREET LIGHT - ASSESSMENT
UNVOTED PROPERTY TAX/DIVISION REVENUE (E-EA)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Broad Meadows - Highfield Drive St Light Assessment 2017	18	5/1/2017	8/7/2028	0.02500	19,625.00	3,271.00	490.63	3,761.63
TOTAL					19,625.00	3,271.00	490.63	3,761.63

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
WATER LIMITED - UNVOTED PROPERTY TAX/DIV REVENUE (W-EL)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
TOTAL					-	-	-	-

ANNUAL STATEMENT OF BONDED INDEBTEDNESS FOR FISCAL YEAR ENDING DECEMBER 31, 2023

OUTSIDE DEBT : GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT

WATER UNLIMITED - VOTED PROPERTY TAX/DIV REVENUE (W-EU)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Unlim Series 2013-1 Ref Water V2004 (13-10)	13	06/13/13	07/01/29	0.0500	2,170,000.00	1,900,000.00	105,800.00	2,005,800.00
Unlim Series 2013-1 Ref Water V2008 (13-11)	13	06/13/13	07/01/29	0.0500	2,505,000.00	2,195,000.00	122,150.00	2,317,150.00
Unlim Series 2013-1 Ref Water (13-17)	13	06/13/13	07/01/30	0.0500	14,415,000.00	6,905,000.00	645,650.00	7,550,650.00
Unlim Series 2013-1 Ref Water (13-19)	13	06/13/13	07/01/23	0.0500	160,000.00	160,000.00	8,000.00	168,000.00
Unlim Series 2013-1 Ref Water (13-21)	13	06/13/13	07/01/29	0.0500	1,915,000.00	820,000.00	84,800.00	904,800.00
Unlim Series 2013A Water (13-39)	13	09/04/13	08/15/23	0.0500	1,615,000.00	1,615,000.00	80,750.00	1,695,750.00
Unlim Series 2014A Water (14-99)	14	06/24/14	02/15/35	0.0500	25,580,000.00	2,135,000.00	967,262.50	3,102,262.50
Unlim Series 2014-5 Ref Water V1999 (14-117)	14	09/04/14	08/15/23	0.0500	1,445,000.00	1,445,000.00	72,250.00	1,517,250.00
Unlim Series 2014-5 Ref Water V2004 (14-118)	14	09/04/14	08/15/28	0.0500	16,590,000.00	2,740,000.00	698,025.00	3,438,025.00
Unlim Series 2015A Water V2008 (15-08)	15	08/13/15	07/01/36	0.0400	3,445,000.00	250,000.00	128,835.00	378,835.00
Unlim Series 2015A Water V2013 (15-09)	15	08/13/15	07/01/36	0.0400	43,330,000.00	3,095,000.00	1,618,685.00	4,713,685.00
Unlim Series 2016-1 Ref Water V04-RZ (16-06)	16	03/07/16	07/01/30		3,140,000.00	-	157,000.00	157,000.00
Unlim Series 2016-1 Ref Water V08-RZ (16-07)	16	03/07/16	07/01/30		3,630,000.00	-	181,500.00	181,500.00
Unlim Series 2016-1 Ref Water-RZ (16-10)	16	03/07/16	07/01/31		9,390,000.00	-	396,450.00	396,450.00
Unlim Series 2016-1 Ref Water (16-19)	16	03/07/16	07/01/26	0.0500	18,780,000.00	20,000.00	938,800.00	958,800.00
Unlim Series 2016-1 Ref Water V2008 (16-21)	16	03/07/16	07/01/26		4,410,000.00	-	220,500.00	220,500.00
Unlim Series 2016-1 Ref Water (16-27)	16	03/07/16	07/01/26		13,950,000.00	-	697,500.00	697,500.00
Unlim Series 2016-1 Ref Water (16-29)	16	03/07/16	07/01/26		2,040,000.00	-	102,000.00	102,000.00
Unlim Series 2016-1 Ref Water (16-38)	16	03/07/16	07/01/26		3,820,000.00	-	191,000.00	191,000.00
Unlim Series 2016-1 Ref Water (16-42)	16	03/07/16	07/01/26		3,140,000.00	-	157,000.00	157,000.00
Unlim Series 2016A Water (16-66)	16	08/04/16	08/15/37	0.0300	56,250,000.00	3,750,000.00	1,837,500.00	5,587,500.00
Unlim Series 2016-3 Ref Water V08 (16-82)	16	11/16/16	02/15/28		4,530,000.00	-	226,500.00	226,500.00
Unlim Series 2016-3 Ref Water (16-86)	16	11/16/16	02/15/28		14,440,000.00	-	722,000.00	722,000.00
Unlim Series 2016-3 Ref Water (16-88)	16	11/16/16	02/15/28		2,105,000.00	-	105,250.00	105,250.00
Unlim Series 2016-3 Ref Water V04 (16-93)	16	11/16/16	02/15/28		3,920,000.00	-	196,000.00	196,000.00
Unlim Series 2016-3 Ref Water (16-97)	16	11/16/16	02/15/28		3,160,000.00	-	158,000.00	158,000.00
Unlim Series 2016-3 Ref Water (16-107)	16	11/16/16	02/15/27		2,095,000.00	-	104,750.00	104,750.00
Unlim Series 2017A Water (1708)	17	10/25/17	04/01/38	0.0400	37,620,000.00	2,355,000.00	1,341,610.00	3,696,610.00
Unlim Series 2017-1 Ref Water (17-23)	17	11/16/17	04/01/29	0.0400	46,580,000.00	9,330,000.00	1,956,450.00	11,286,450.00
Unlim Series 2017-1 Ref Water (V2004?) (17-33)	17	11/16/17	04/01/24		1,890,000.00	-	94,500.00	94,500.00
Unlim Series 2017-1 Ref Water (V2008?) (17-34)	17	11/16/17	04/01/24		2,190,000.00	-	109,500.00	109,500.00
Unlim Series 2017-1 Ref Water (17-40)	17	11/16/17	04/01/30		12,385,000.00	-	566,100.00	566,100.00
Unlim Series 2017-1 Ref Water (17-42)	17	11/16/17	04/01/31		3,325,000.00	-	143,550.00	143,550.00
Unlim Series 2018A Water (18-12)	18	10/17/18	04/01/33	0.0500	10,040,000.00	-	418,900.00	418,900.00
Unlim Series 2019A Water (19-07)	19	10/16/19	04/01/40	0.0500	45,020,000.00	2,650,000.00	2,184,750.00	4,834,750.00
Unlim Series 2019-1 Ref Water (19-28)	19	10/16/19	04/01/33		64,980,000.00	3,610,000.00	3,158,750.00	6,768,750.00
Unlim Series 2019-1 Ref Water (19-31)	19	10/16/19	04/01/33		9,925,000.00	-	260,831.60	260,831.60
Unlim Series 2019-1 Ref Water (19-38)	19	10/16/19	04/01/34		1,620,000.00	-	43,448.40	43,448.40
Unlim Series 2021A Water (21-06)	21	02/17/21	04/01/41	0.0500	69,170,000.00	3,645,000.00	3,367,375.00	7,012,375.00
Unlim Series 2022A Water-Fee A (22-07)	22	05/17/22	04/01/42	0.0500	6,910,000.00	350,000.00	336,750.00	686,750.00
Unlim Series 2022A Water-Fee B (22-08)	22	05/17/22	04/01/42	0.0500	28,700,000.00	1,435,000.00	1,399,125.00	2,834,125.00
Unlim Series 2022-1 Ref Water (22-24)	22	05/17/22	04/01/32		23,385,000.00	-	935,400.00	935,400.00
TOTAL					625,710,000.00	50,405,000.00	27,240,997.50	77,645,997.50

ANNUAL STATEMENT OF BONDED INDEBTEDNESS FOR FISCAL YEAR ENDING DECEMBER 31, 2023

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

SEWER LIMITED - UNVOTED PROPERTY TAX/DIV REVENUE (S-EL)

INSIDE 10 MILL LIMIT

Table with columns: BOND ISSUE, YR, DATE ISSUED, FINAL MATURITY, 2023 RATE, PRIN OUT, PRIN REQ, INT REQ, TOTAL REQ. Includes rows for Lim Series 2014-6 Ref Sanitary Sewer (14-129) and Lim Series 2016-2 Ref Sanitary Sewer (16-48).

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT

SEWER UNLIMITED - PROPERTY TAX/DIVISION REVENUE (S-EU)

Table with columns: BOND ISSUE, YR, DATE ISSUED, FINAL MATURITY, 2023 RATE, PRIN OUT, PRIN REQ, INT REQ, TOTAL REQ. Includes rows for Unlim Series 2012-3 Ref Sanitary Sewer (12-58) through Unlim Series 2022-1 Ref Sanitary Sewer (22-23).

ANNUAL STATEMENT OF BONDED INDEBTEDNESS FOR FISCAL YEAR ENDING DECEMBER 31, 2023

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
SEWER UNLIMITED - PROPERTY TAX/DIVISION REVENUE
ADJUSTABLE RATE (S-EU-VR)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Unlim Series 2006-1 Sanitary Sewer Var Rate	6	8/3/2006	12/1/2026	0.02000	16,000,000.00	4,000,000.00	320,000.00	4,320,000.00
TOTAL					16,000,000.00	4,000,000.00	320,000.00	4,320,000.00

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
LIMITED - UNVOTED PROPERTY TAX (L)
MOBILITY ENTERPRISE-FEE SUPPORTED (M-EL-FS)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Lim Series 2022D Parking Garage (22-22)	22	05/17/22	04/01/42	0.02542	20,800,000.00	1,040,000.00	756,371.20	1,796,371.20
TOTAL					20,800,000.00	1,040,000.00	756,371.20	1,796,371.20

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
SEWER LIMITED - ASSESSMENT/DIVISION REVENUE (S-EA)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
TOTAL					-	-	-	-

THE FOLLOWING DETAIL REPRESENTS ESTIMATED DEBT SERVICE FOR YEAR 2023 ON NEW DEBT ESTIMATED TO BE ISSUED IN YEAR 2022

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
LIMITED - UNVOTED PROPERTY TAX (L)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Limited/ 2022 Councilmanic- Special Income Tax Supported	22	10/1/2022	various	0.05000	60,890,000.00	-	3,044,500.00	3,044,500.00
TOTAL					60,890,000.00	-	3,044,500.00	3,044,500.00

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
LIMITED - UNVOTED PROPERTY TAX (L)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Limited/ InfoServices/Fleet Mgmt 2022	22	10/1/2022	various	0.05000	6,410,000.00	-	320,500.00	320,500.00
TOTAL					6,410,000.00	-	320,500.00	320,500.00

ANNUAL STATEMENT OF BONDED INDEBTEDNESS FOR FISCAL YEAR ENDING DECEMBER 31, 2023

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS:

INSIDE 10 MILL LIMIT
LIMITED - UNVOTED PROPERTY TAX
NOTES/SIB LOANS

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Limited Tax Notes, Series 2022 (Mobility)	22	10/1/2022	11/16/2023	0.05000	25,000,000.00	1,388,888.89	1,250,000.00	2,638,888.89
TOTAL					25,000,000.00	1,388,888.89	1,250,000.00	2,638,888.89

OUTSIDE DEBT: GENERAL BONDS PROPOSED - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
UNLIMITED - VOTED PROPERTY TAXES/SPECIAL INCOME TAX (U)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Unlimited 2022 Voted 2019	22	10/1/2022	various	0.05000	209,670,000.00	-	10,483,500.00	10,483,500.00
TOTAL					209,670,000.00	-	10,483,500.00	10,483,500.00

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
UNLIMITED - VOTED PROPERTY TAX
STORM SEWER - FEE SUPPORTED (U-SS-FS)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Unlimited 2022 Voted 2016 (Storm Sewer)	22	10/1/2022	various	0.05000	16,941,500.00	-	847,075.00	847,075.00
TOTAL					16,941,500.00	-	847,075.00	847,075.00

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
ELECTRICITY UNLIMITED - VOTED PROPERTY TAX/DIVISION REVENUE
SPECIAL INCOME TAX (E-EU-SIT)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Unlimited 2022 Voted 2016 (Electr-SIT)	22	10/1/2022	various	0.05000	-	-	-	-
TOTAL					-	-	-	-

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
ELECTRICITY UNLIMITED - VOTED PROPERTY TAX/DIVISION REVENUE
SPECIAL INCOME TAX (E-EU-FS)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Unlimited 2022 Voted 2016 (Elect Ert)	22	10/1/2022	various	0.05000	7,455,000.00	-	372,750.00	372,750.00
TOTAL					7,455,000.00	-	372,750.00	372,750.00

ANNUAL STATEMENT OF BONDED INDEBTEDNESS FOR FISCAL YEAR ENDING DECEMBER 31, 2023

OUTSIDE DEBT : GENERAL BONDS PROPOSED - PRINCIPAL AND INTEREST REQUIREMENTS

WATER UNLIMITED - VOTED PROPERTY TAX/DIV REVENUE (W-EU)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Unlimited 2022 Voted 2016 (Water Ent)	22	10/17/2022	Various	0.05000	96,427,886.00	-	4,821,394.30	4,821,394.30
TOTAL					96,427,886.00	-	4,821,394.30	4,821,394.30

OUTSIDE DEBT : GENERAL BONDS PROPOSED - PRINCIPAL AND INTEREST REQUIREMENTS

SEWER UNLIMITED - VOTED PROPERTY TAX/DIVISION REV (S-EU)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2023 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Unlimited 2022 Voted 2016 (Sewer Ent)	22	10/17/2022	Various	0.05000	81,894,920.00	-	4,094,746.00	4,094,746.00
TOTAL					81,894,920.00	-	4,094,746.00	4,094,746.00

END OF 2023 BUDGET

SECTION 1. That Columbus City Codes are hereby supplemented with the creation of a new section numbered 3312.55, which shall read as follows:

3312.55 Electric vehicle parking requirements purpose and applicability

- A. Purpose. The requirements of this Section are intended to provide electric vehicle charging abilities distributed throughout the City to prepare for emerging electric vehicle technologies, improve air quality, and achieve City climate and equity goals.
- B. Applicability. The requirements of this C.C. Sections 3312.55 through 3312.57 shall apply only to applications for certificate of zoning clearance for newly constructed parking lots or parking structures with a minimum of 10 parking spaces, or for the addition of 10 or more new parking spaces to an existing parking lot or parking structure, received on or after the effective date of January 1, 2024.

SECTION 2. That Columbus City Codes are hereby supplemented with the creation of a new section numbered 3312.56, reading as follows:

3312.56 Electric vehicle parking administrative requirements

- A. General requirements
 - 1. An Electric Vehicle (EV) is defined as a motor vehicle that uses one or more electric motors for propulsion. Onboard batteries provide electricity for propulsion, which can be charged using Electric Vehicle Supply Equipment (EVSE).
 - 2. Electric vehicle parking spaces shall meet all performance standards of Chapter 3312.
 - 3. EV Readiness requirements are categorized in three levels as follows:
 - a. EV Capable: These parking spaces provide dedicated electrical panel capacity and conduit to the EV Capable parking space. Panel-space specifically includes reserved breaker or sub-panel expansion to meet needed future EVSE installation.
 - b. EV Ready: These parking spaces provide dedicated electrical panel capacity, conduit, and wiring installed with termination at an outlet to the EV Ready parking space.
 - c. Electric Vehicle Supply Equipment (EVSE Installed): These parking spaces are reserved for EVs and provide dedicated panel capacity, conduit, and EVSE installed.
 - 4. The total percentage of EV Capable spaces required shall decrease by the total percentage of EV Installed spaces that exceed the minimum required percentages provided in Section 3312.57 below.
- B. Technical Specifications. The Director of the Department of Building and Zoning Services shall promulgate rules and regulations for the administration of the Technical Specifications of Sections 3312.55 through 3312.57 which may change over time due to changing technologies for EVSE in electric-powered vehicles.
 - 1. EV Capable shall meet the following requirements: Minimum 40A input service per two spaces.
 - 2. EV Ready shall meet the following requirements:
 - a. Minimum 40A input service per space.
 - b. Wiring must be terminated within a NEMA 6-50 or NEMA 14-50 outlet.
 - 3. Electric Vehicle Supply Equipment (EVSE) Installed shall meet the following requirements:

- a. Minimum provided 40A input current for two parking spaces utilizing load share management; or 40A input current with 7.2 kW per one parking space not utilizing load share management.
 - b. Installed per the requirements of the National Electric Code (NFPA 70).
 - c. One SAE J1772 charging port per EV Installed space.
- C. Number of spaces required. The parking requirements of this Section are intended to provide minimum standards. The EV parking requirements are based on a percentage of the total parking spaces. Where the calculation of percent served results in a fractional parking space, it shall be rounded up to the next whole number. This requirement does not apply to buildings that are without ten or more designated parking spaces.
- D. Design
1. Charging equipment must be mounted on the wall or on a structure at the end of the electric vehicle parking space provided.
 2. No charging devices may be placed within the dimensions of a space, on the sides, or entrance to a space.
 3. When cords and connectors are not in use, retraction devices or locations for storage shall be located sufficiently above the pedestrian surface and the parking lot as to reduce conflicts with pedestrians and vehicle maneuvering.
 4. Cords, cables, and connector equipment shall not extend across the path of travel in any sidewalk or walkway.
 5. Equipment mounted on structures such as pedestals, lighting posts, bollards, or other devices shall be located in a manner that does not impede pedestrian, bicycle, or transit travel.
 6. Upon a showing of good cause, alternative designs may be approved by the Director or their designee.
 7. Per rules adopted by the Director, and inconformity with this Chapter, additional landscape screening may be required for mechanical equipment such as transformers associated with charging equipment, consistent with mechanical equipment screening requirements in Chapter 3312.21 Landscaping and screening or Chapter 3321.11 Screening of mechanical systems.
- E. Accessibility
1. A minimum of one (1) EVSE Installed space must be located adjacent to an Americans with Disabilities Act (ADA) Accessibility designated space to provide access to the charging station.
 2. The accessible space must be designated as an EV reserved space.
 3. The EVSE Installed accessible spaces must comply with ADA Guidelines referenced in Chapter 3312.31 Parking space for ADA compliance.
 4. The EVSE Installed accessible spaces should have all relevant parts located within accessible reach, and in a barrier-free access aisle for the user to move freely between the EVSE and the electric vehicle.
- F. Signage. All signage for EVSE installed parking spaces must follow the Federal Highway Administration Manual on Uniform Traffic Control Devices for Streets and Highways (FHWA MUTCD) standards applicable to EV charging, as such manual may be amended, or re-issued, by its successor in interest.

SECTION 3. That Columbus City Codes are hereby supplemented with the creation of a new section numbered 3312.57, reading as follows:

3312.57 EV parking minimum requirements effective January 1, 2024

Building Category	Building Types Includes	EV Capable	EV Ready	EVSE Installed
1, 2, or 3 dwelling units	Single-, two-, and three-unit dwellings (R-rural, LRR, RRR, RR, SR, R-1, R-2, R-3, R-2F, or R-4 Zoning Code Districts, including those in Special Parking Districts)	N/A	One EV Ready outlet per parking space	N/A
4 or more dwelling units, office, and workplace	Market-rate multi-unit residential buildings (AR-12, ARLD, AR-1, AR-2, AR-3, and AR-4 Zoning Code Districts) and administrative offices, health care facilities, financial offices, educational facilities, etc. (C-2 Zoning Code District), including those in Special Parking Districts	30%	N/A	10%
All other commercial	Retail, grocery, restaurants, etc. (C-1, C-3, C-4, and C-5 Zoning Code Districts); standalone surface lots and parking structures, including those in Special Parking Districts	20%	N/A	5%
Affordable multi-unit residential housing	Multi-unit residential housing where 50% or more of the units have income and/or rent restrictions that are monitored by a government agency	15%	N/A	5%*
City of Columbus parking	All off-street parking constructed, owned, or operated by the City of Columbus	55%	N/A	15%

*Level 2 charger installation subject to availability of funding.

329.01 Definitions.

As used in this chapter:

- (a) **At Risk Fee.** The portion of the construction fee attributable to the risk the construction manager at risk assumes by agreeing to be responsible for the performance of work on a public improvement project.
- (b) **Best Bidder.** The bidder who, considering all relevant factors set forth in this chapter, will be, on the whole, best for the public.
- (c) **Best Value.** A selection process in which proposals contain both pricing and performance components, and award is based upon a combination of pricing and performance considerations to determine the offer deemed most advantageous and of the greatest value to the City.
- (d) **Bidder.** An individual or business entity which has expressed an interest in obtaining a city contract by responding to an invitation for bids.
- (e) **Business Entity.** Any trade, occupation, or profession carried out for profit by any of the following organizations existing under the laws of the State of Ohio, the United States, or any other state: a corporation, trust, association, general or limited partnership, sole proprietorship, joint stock company, joint venture, limited liability company, or any other private legal entity. Business entity does not include any not-for-profit entity as defined in this section, provided such entity is not in direct competition with a for-profit entity capable of delivering the same services.
- (f) **City Agency.** Any department of the government of the city of Columbus.
- (g) **Contract.** Any agreement for the procurement of materials, supplies, equipment, construction, service or professional service made between a city agency and a contractor.
- (h) **Construction.**
 - (1) Construction, as it relates to a public improvement, includes the following:
 - (a) The construction of new buildings and structures, including site preparation.
 - (b) Additions, alterations, conversions, expansions, reconstruction, renovations, rehabilitations, and major replacements of a building or structure, including, but not limited to, the complete replacement of a roof.
 - (c) Major mechanical and electrical system installations and upgrades, including, but not limited to, plumbing, heating and central air conditioning, boilers, ventilation systems, fire suppression systems, pump systems electrical work, elevators, escalators, and other similar building services that are built into the facility.
 - (d) New, fixed outside structures or facilities, including, but not limited to, sidewalks and trails, highways and streets, bridges, parking lots, utility connections, outdoor lighting, water supply lines, sewers, water and signal towers, electric light and power distribution and transmission lines, playgrounds and equipment, parks with features, retaining walls, and similar facilities that are built into or fixed to the land, including site preparation.
 - (e) Additions, alterations, expansions, reconstruction, renovations, rehabilitations, and major replacements of a fixed, outside structure.
 - (f) Major earthwork for land improvements for parks and recreation fields.

- (g) Blasting, demolition, dredging, drilling, excavating and/or shoring.
- (2) Construction, as it relates to a public improvement, does not include the following:
 - (a) Annual, routine, or minor maintenance and repairs to existing buildings and structures, including, but not limited to, painting, patching, and carpet cleaning.
 - (b) Annual, routine, or minor maintenance and repairs to building systems, including, but not limited to, plumbing, heating and central air conditioning, boilers, ventilation systems, fire suppression systems, pump systems electrical work, elevators, escalators, carpet replacement and other similar building services that are built into the facility.
 - (c) Annual, routine, or minor maintenance and repairs to fixed, outside structures or facilities, including, but not limited to, cleaning, sealing, landscaping, and tree removal.
 - (d) Cost and installation of special purpose equipment designed to prepare the structure for a specific use, including, but not limited to, furniture and equipment for an office.
- (3) For purposes of prequalification, as required by this Chapter, construction does not include demolition or deconstruction of any structure owned by the city's land bank or any structure located in an area zoned for residential use as defined in Title 33 of City Code.
 - (i) Construction Contract. Any agreement for the procurement of services, including labor and materials, for the construction of public improvements, including but not limited to streets, highways, bridges, sewers, water lines, power lines and plant facilities.
 - (j) Construction Fee. A combination of home office overhead and profit for services provided by a Construction Manager at Risk during the construction phase of a construction project, as defined in the terms of a construction management contract.
 - (k) Construction Manager at Risk ("CMAR"). A ~~person~~ business entity with substantial discretion and authority to plan, coordinate, manage, direct, and construct all phases of a construction project in accordance with Contract terms and who provides the City a guaranteed maximum price for the construction of public improvements. The term "manage," used in this context, includes approving bidders and awarding subcontracts for furnishing materials regarding, or performing, construction, demolition, alteration, repair, or reconstruction. The term "construct" may include performing, or subcontracting for performing, construction, demolition, alteration, repair, or reconstruction.
 - (l) Construction Management Contract. A contract between the City and a Construction Manager at Risk obligating the Construction Manager at Risk to provide construction management services.
 - (m) Construction Management Services. A range of services that a Construction Manager at Risk may provide.
 - (n) Contractor. Any individual or business entity which has a contract with a city agency.
 - (o) Director. The chief officer of any city agency.
 - (p) Electronic Agent. A computer program or an electronic or other automated means used independently to initiate action or respond to electronic records or performances in whole or in part, without review or action by an individual, as set forth in Ohio Revised Code Section 1306.01(F) or a successor to that section.

- (q) Electronic Signatures. The receipt of any authorized signature by any photographic, photostatic, or mechanical, computer-generated or digital means.
- (r) Employee. Has the same meaning as Section 361.07.
- (s) Employer. Has the same meaning as Section 361.06.
- (t) Environmentally Preferable Product or Service. Materials, supplies, equipment, construction and/or services which have a lesser or reduced negative impact on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose.
- (u) Executive Officer. As determined by the director of finance and management or designee, any of the following natural persons, based upon the organization of the business entity and provided that the individual's work is related to the business entity's industrial classification code as reported to the federal government: chair of the board, chief executive officer or other chief officer, president, general counsel, or vice president or equivalent in charge of a business unit or division of a corporation; sole proprietor; owner; managing partner, senior partner, administrative partner, member, manager or officer of a general or limited partnership, or limited liability company; trustee; or the equivalent of the aforementioned.
- (v) First-tier subcontract. A subcontract awarded directly by the Contractor for the purpose of acquiring supplies or services (including construction) for performance of a prime contract. It does not include the Contractor's supplier agreements with vendors, such as long-term arrangements for materials or supplies that benefit multiple contracts and/or the costs of which are normally applied to a Contractor's general and administrative expenses or indirect costs.
- (~~w~~w) Full-Time Employees. For persons directly performing construction service work in Ohio, full-time employees means the product of the total number of hours worked by all construction service work employees of the entity in the previous fiscal year divided by one thousand two hundred eighty (1,280). For all other persons performing work in Ohio, full-time employees means the product of the total number of hours worked by all other employees of the entity in the previous fiscal year divided by two thousand eighty (2,080).
- (~~w~~x) Health Insurance. An adequate and affordable health insurance benefit provided by an employer to an employee. The employer must provide the benefit as part of an overall compensation plan and the benefit cannot be limited to a specific project. A health insurance benefit is "adequate and affordable" if it meets both the minimum value and affordability requirements established in rules promulgated pursuant to Public Law 111-148, The Patient Protection and Affordable Care Act or a successor to that law. The benefit must otherwise meet the requirements of a "bona fide" fringe benefit, as defined in 29 CFR 4.171 or a successor to that section. An employer may provide a health insurance benefit through the Small Business Health Options Program, pursuant to Public Law 111-148, so long as it otherwise meets the criteria of this definition. For the purposes of construction prequalification, the foregoing shall apply only to those persons performing construction service work, as defined by rule of the director of finance and management or designee.
- (~~y~~y) Indefinite Quantity Contract. A contract that provides for an indefinite quantity of goods or services for a fixed time and fixed price, with deliveries or services to be scheduled at designated locations upon order.
- (~~z~~z) Licensed Construction Trade. A person or business entity who has a current and valid license issued or recognized by the city, the Ohio construction industry licensing board, pursuant to Ohio Revised Code Section 4740.01 or a successor to that section, or the Ohio state fire marshal, pursuant to Ohio Revised Code Section 3737.65 or a successor to that section, to

perform work as a contractor or subcontractor in the following trades: heating, ventilating, and air conditioning, refrigeration, electrical, plumbing, hydronics, or fire protection or firefighting equipment installed within a public improvement, or any other skilled trade approved by the director of finance and management or designee.

~~(z)~~aa) Life Cycle Costs. The cost of operating and maintaining an item or equipment over the duration of its useful life.

~~(a)~~abb) Local Bidder. A bidder or offeror who meets the definition of a local business, as determined by the director of finance and management or his/her designee.

~~(b)~~cc) Local Business. A business entity that has current and fixed local occupancy and is a taxpayer in good standing, as determined by the finance and management director or designee.

(1) Current and Fixed Local Occupancy. A business entity that submits proof to the city demonstrating that it owns or leases office space within the corporate limits of the city of Columbus and that such office space meets all of the following criteria:

(a) Is occupied and used by at least one (1) executive officer of the business entity; and

(b) Has been owned or leased by the business entity for no less than twenty-four (24) consecutive months immediately preceding the date such proof is submitted; or if a business entity has relocated within the city of Columbus during the preceding twenty-four (24) months, it has owned or leased otherwise eligible office space for twenty-four (24) consecutive months immediately preceding the date such proof is submitted; and

(c) Is none of the following: Post Office boxes or similar mailing addresses; moveable work sites, such as construction trailers or offices at a construction job site; locations zoned for residential use, unless such location is the sole office space owned and/or leased by the business entity; or locations occasionally rented or used by the business entity for temporary business functions, such as office meetings or teleconferences.

(2) Taxpayer in Good Standing. A business entity that submits proof to the city demonstrating that it has filed returns for both net profits and payroll taxes with the city of Columbus for no less than two (2) consecutive fiscal years preceding the date such proof is submitted. The business entity must further submit proof to the city demonstrating one (1) of the following:

(a) That the business entity is current and compliant in the payment of any city of Columbus taxes on payroll and net profits at the time such proof is submitted; or

(b) If the business entity is not current and compliant in the payment of any city of Columbus taxes on payroll and net profits, that the business entity has entered into an agreement to pay any delinquency and is abiding by the terms of the agreement at the time such proof is submitted.

~~(e)~~dd) Local Workforce. A workforce whereby at least fifteen (15) percent of the business entity's full-time equivalent employees in Ohio reside in the city of Columbus, as determined by the finance and management director or designee.

~~(d)~~ee) Manifestly Impractical. Readily perceived or obvious to not be useful or advantageous.

~~(e)~~ff) Not-for-Profit Contract. An agreement for the delivery of services to the public, which are not currently performed or provided by an existing city agency, for maintaining or improving the health and welfare of the citizens of the city, which is made between a city agency and another governmental agency or a not-for-profit organization as recognized by the

Internal Revenue Service, the Department of Housing and Urban Development, or any other applicable federal or state agency, which is not in direct competition with a private for-profit organization capable of delivering the same services.

- (~~ff~~gg) Offeror. An individual or business entity which has expressed an interest in obtaining a city contract by responding to a request for statements of qualifications or request for proposals.
- (~~gg~~hh) Open book pricing method. A method in which a construction manager at risk provides the city agency, at the city agency's request, all books, records, documents, and other data in its possession pertaining to the bidding, pricing, or performance of a construction management contract awarded to the construction manager at risk.
- (~~hh~~ii) Preconstruction fee. A combination of home office overhead and profit for services provided by a Construction Manager at Risk during the preconstruction phase of a construction project, as defined in the terms of a construction management contract.
- (~~ii~~jj) Prequalified Not Responsible. An entity who has not met the requisite criteria and/or not received a score necessary to be deemed responsible or provisionally responsible by prequalification and, as result, is not approved to bid or subcontract on construction service contracts with the city.
- (~~jj~~kk) Prequalified Provisionally Responsible. An entity who has met the requisite criteria and received a score necessary to be deemed provisionally responsible by prequalification, and, as result, is approved on a temporary basis, not to exceed twenty-four (24) consecutive months from the date of approval, to bid or subcontract on construction service contracts with the city.
- (~~kk~~ll) Prequalified Responsible. An entity who has met the requisite criteria and received a score necessary to be deemed responsible by prequalification and, as result, is approved to bid or subcontract on construction service contracts with the city.
- (~~ll~~mm) Procurement. The buying, purchasing, renting, leasing or acquisition by any other manner of any materials, supplies, equipment, construction, service or professional service.
- (~~mm~~nn) Professional Service. A service which usually requires advanced training and/or a significant degree of expertise to perform, and which often requires official certification or authorization by the state as a condition precedent to the rendering of such service. By way of example, professional services include the personal services rendered by architects, attorneys-at-law, certified public accountants, financial consultants, city and regional planners, management consultants and professional engineers.
- (~~nn~~oo) Public Improvement. All buildings, roads, streets, alleys, sewers, ditches, sewage disposal plants, water works, and all other structures or works constructed by the city of Columbus or by any person or business entity who, pursuant to a contract with the city of Columbus, constructs any structure or works for the city of Columbus. For the purposes of this definition, "city of Columbus" means any officer, board, or commission of the city of Columbus authorized to enter into contract for the construction of a public improvement or to construct the same by the direct employment of labor, or any entity supported in whole or in part by funds from the city of Columbus and shall apply to such entities' expenditures made in whole or in part from such public funds.
- (~~oo~~pp) Quality Training. With respect to persons performing licensed construction trade work in Ohio, employees who have done at least one (1) of the following:
- (1) Graduated from or are participating in a bona fide apprenticeship program that is approved by the Ohio State Apprenticeship Council, as defined in the Ohio Administrative Code Section 4101:9-4-02(C) or a successor to that section, or the United

States Department of Labor, as defined in 29 CFR 29.2(f) or a successor to that section, if such apprenticeship programs are available; or

- (2) Have at least five (5) years of documented experience in the specific trade.
- (~~ppqq~~) **Responsible Bidder.** A bidder who has the capability and capacity in all respects to fully perform the contract requirements and whose experience, integrity and reliability will assure good faith performance.
- (~~qqrr~~) **Responsible Wage.** The wage paid to a bidder's employees for custodial, landscaping, guard and security services, cleaning and recycling services rendered to any city agency, which shall be equal to or better than the wage actually paid to the lowest paid city full-time employee per the city's effective contracts with its bargaining units.
- (~~rsss~~) **Responsibility Prequalification.** The annual process by which an entity is approved or disapproved to bid or subcontract on construction service contracts with the city, based on a uniform evaluation of objective criteria related to the responsibility of the entity.
- (~~sstt~~) **Responsibility Prequalification Application.** A form prescribed by the director of finance and management whereby an entity may seek responsibility prequalification.
- (~~ttuu~~) **Responsive Bidder.** A bidder who has submitted a bid which conforms in all material respects to the requirements set forth in an invitation for bids.
- (~~ttvv~~) **Retirement or Pension Plan.** A retirement or pension benefit provided by an employer to an employee as part of an overall compensation plan and not as a benefit limited to a specific project. The plan must meet the requirements of a "bona fide" fringe benefit, as defined in 29 CFR 4.171 or a successor to that section. For the purposes of construction prequalification, the foregoing shall apply only to those persons performing construction service work, as defined by rule of the director of finance and management or designee.
- (~~vvww~~) **Subcontractor.** Any business entity who undertakes to perform any portion of work on a city project under a contract with an entity other than a city agency.
- (~~wwwx~~) **Universal Term Contract (UTC).** An agreement authorized by ordinance of city council and established by the director of finance and management or designee, for the option to purchase or sell an estimated amount of goods or services at a specified rate or price schedule for a specified time period.
- (~~xyyy~~) **Unsatisfactory Judgment.** A final decision, order, or verdict in a judicial, quasi-judicial or administrative proceeding, after all available appeals have either been exhausted or waived, in which a determination of civil liability, criminal conviction, or administrative penalty was imposed upon the individual or entity for violating any applicable federal, state, or local laws, rules, or regulations.

329.14 Bid and performance guarantees.

- (a) Construction Contracts. Each construction contract bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. For construction contracts estimated to cost ~~valued at~~ over \$100,000.00 (One Hundred Thousand Dollars), the resulting contract shall require a performance and payment bond. Neither a performance bond nor a payment bond shall be required for construction contracts estimated to cost ~~valued at~~ \$100,000.00 (One Hundred Thousand Dollars) or under.
- (1) The required type of bid guarantee shall be identified in the invitation for bid and may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid or performance and payment bond is required, the bid or performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is:
 - (a) A resident of this state;
 - (b) Worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and
 - (c) Have property liable to execution in the state equal to the sum to be secured.
 - (2) The bid guarantee shall be for a minimum ten (10) percent of the bid amount and the performance and payment bond shall be for a minimum of fifty (50) percent of the contract amount and as identified in the invitation for bid.
- (b) Supply and Service Contracts. The finance and management director or designee, or city agency director or designee, may require bid and/or performance bonds or other adequate security to protect the city's interests on those supply and service contracts valued at over \$100,000.00 (One Hundred Thousand Dollars). The city shall set forth any such guarantee requirements in the solicitation.
- (1) If a bid or performance bond is required, the bid or performance bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is:
 - (a) A resident of this state; and
 - (b) Worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and
 - (c) Have property liable to execution in the state equal to the sum to be secured.
 - (2) If a certified or cashier's check is required, it shall be drawn on a solvent bank. If a letter of credit is required, is shall be pursuant to Chapter 1305 of the Ohio Revised Code.

329.18 Competitive sealed bidding.

- (a) The establishment of universal term contracts and/or the procurement of all materials, supplies and equipment shall be conducted under this section as follows:
- (1) The director of finance and management or designee shall prepare an invitation for bids (hereinafter "IFB") containing the specifications, any requirements established under Section 3903.10, and all contractual terms and conditions applicable to the procurement.
 - (2) The director of finance and management or designee shall give notice that bids will be received by advertisement in the Columbus City Bulletin at least one (1) week prior to the deadline for submission of bids, and must be posted through an electronic agent approved by the finance and management director at least twenty-one (21) calendar days prior to the deadline for submission of bids. If exigent circumstances warrant, the finance and management director may direct a shorter time period for the advertisement. The director of finance and management or designee may also advertise in newspapers, professional and trade journals, and any other appropriate publications. The notice shall state the place, date and time of bid opening.
 - (3) Each bid shall contain the full name of every person or company interested in the same, and such other relevant information as the director of finance and management or designee deems appropriate.
 - (4) Bids may be submitted in either traditional hardcopy format or through an electronic agent as determined by the city agency and stated in the specifications. Any electronic agent used to receive bids must be approved prior to use by the finance and management director or designee, in consultation with the technology director or designee.
 - (5) The city shall open bids publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place, designated in the invitation for bids. The city shall record the name of each bidder, the amount of each bid and such other relevant information as the finance and management director or designee deems appropriate. The record and each bid shall be open to public inspection. If bids are opened through an electronic agent approved by the finance and management director or designee, the city shall immediately publicly provide through the same electronic agent the required information. If bids are opened through an electronic agent approved by the finance and management director or designee, the requirement of a public opening in the presence of outside witnesses is not applicable.
 - (6) After consulting with the city agency, the director of finance and management or designee shall award the contract to the lowest, responsive, responsible, and best bidder. Life cycle costs may be considered in determining the lowest bid if they are objectively measurable and specified in the IFB.
 - (7) The director of finance and management or designee shall provide city council with a written explanation of the circumstances whenever a contract is awarded to any bidder other than the lowest, or to any bidder not recommended by the city agency.
 - (8) In determining the responsibility of a bidder, consideration shall be given to bidder's record of unsatisfactory judgments, as defined in Section 329.01, with any applicable federal, state or local laws or regulations; affirmative action or diversity and inclusion programs which the city is required by law to enforce in connection with funds to be spent under the procurement contract; whether the bidder is a local bidder; and the bidder's compliance with any minority business enterprise, women business enterprise or equal business opportunity programs or good faith efforts to comply with such programs adopted by the city.

- (9) All successful bidders entering into a contract with the city, and their listed subcontractors, shall have a current and valid contract compliance certification number, pursuant to provisions set forth in Title 39.
 - (10) The finance and management director or designee shall prescribe the manner and form of submittals for the purpose of evaluating the considerations herein. Prior to prescribing said manner and form of submittals, the finance and management director shall consult with the directors of city agencies responsible for performing any contract-related function referred to in this section. The contracting city agency must include the prescribed submittal forms in the bid specifications.
 - (11) The city agency shall maintain in the contract file a record of the bid evaluation for the purposes of determining the lowest, responsive, responsible, and best bidder awarded the contract.
 - (12) No contract greater than \$50,000.00 awarded under this section shall be effective until approved by ordinance of city council.
- (b) The procurement of all service contracts except construction, custodial, landscaping, guard and security services, cleaning and recycling services, and professional services shall be conducted under this section as follows:
- (1) The city agency shall prepare an invitation for bids (hereinafter "IFB") containing the specifications, any requirements established under Section 3903.10, and all contractual terms and conditions applicable to the procurement. The city agency may prepare a bid for a definite quantity service contract or an indefinite quantity service contract.
 - (2) The city agency shall give notice that bids will be received by advertisement in the Columbus City Bulletin at least one (1) week prior to the deadline for submission of bids, and must be posted through an electronic agent approved by the finance and management director at least twenty-one (21) calendar days prior to the deadline for submission of bids. If exigent circumstances warrant, the finance and management director may direct a shorter time period for the advertisement. The city agency may also advertise in newspapers, professional and trade journals, and any other appropriate publications. The notice shall state the place, date and time of bid opening.
 - (3) Each bid shall contain the full name of every person or company interested in the same, and such other relevant information as the city agency deems appropriate.
 - (4) Bids may be submitted in either traditional hardcopy format or through an electronic agent as determined by the city agency and stated in the specifications. Any electronic agent used to receive bids must be approved prior to use by the finance and management director or designee, in consultation with the technology director or designee.
 - (5) The city shall open bids publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place, designated in the invitation for bids. The city shall record the name of each bidder, the amount of each bid and such other relevant information as the finance and management director or designee deems appropriate. The record and each bid shall be open to public inspection. If bids are opened through an electronic agent approved by the finance and management director or designee, the city shall immediately publicly provide through the same electronic agent the required information. If bids are opened through an electronic agent approved by the finance and management director or designee, the requirement of a public opening in the presence of outside witnesses is not applicable.

- (6) The director authorized to make the expenditure shall award the contract to the lowest, responsive, responsible, and best bidder. Life cycle costs may be considered in determining the lowest bid if they are objectively measurable and specified in the IFB.
 - (7) The director shall provide city council with a written explanation of the circumstances whenever a contract is awarded to any bidder other than the lowest.
 - (8) In determining the responsibility of a bidder, consideration shall be given to bidder's record of unsatisfactory judgments, as defined in Section 329.01, with any applicable federal, state or local laws or regulations; affirmative action or diversity and inclusion programs which the city is required by law to enforce in connection with funds to be spent under the procurement contract; whether the bidder is a local bidder; and the bidder's compliance with any minority business enterprise, women business enterprise or equal business opportunity programs or good faith efforts to comply with such programs adopted by the city.
 - (9) All successful bidders entering into a contract with the city, and their listed subcontractors, shall have a current and valid contract compliance certification number, pursuant to provisions set forth in Title 39.
 - (10) The finance and management director or designee shall prescribe the manner and form of submittals for the purpose of evaluating the considerations herein. Prior to prescribing said manner and form of submittals, the finance and management director shall consult with the directors of city agencies responsible for performing any contract-related function referred to in this section. The contracting city agency must include the prescribed submittal forms in the bid specifications.
 - (11) The city agency shall maintain in the contract file a record of the bid evaluation for the purposes of determining the lowest, responsive, responsible, and best bidder awarded the contract.
 - (12) No contract greater than \$50,000.00 awarded under this section shall be effective until approved by ordinance of city council. A city agency may place periodic orders from an indefinite quantity service contract authorized in subsection (1), so long as total expenditures do not exceed fifty thousand dollars (\$50,000) in any fiscal year from the specified indefinite quantity service contract. A city agency may place periodic orders from an indefinite quantity services contract authorized in subsection (1), in an amount exceeding fifty thousand dollars (\$50,000), only if the contract is approved by ordinance of city council.
- (c) The procurement of all custodial, landscaping, guard and security service, cleaning and recycling service contracts shall be conducted under this section as follows:
- (1) The city agency shall prepare an invitation for bids (hereinafter "IFB") containing the specifications, any requirements established under Section 3903.10, and all contractual terms and conditions applicable to the procurement. The city agency may prepare a bid for a definite quantity contract or an indefinite quantity contract.
 - (2) The city agency shall give notice that bids will be received by advertisement in the Columbus City Bulletin at least one (1) week prior to the deadline for submission of bids, and must be posted through an electronic agent approved by the finance and management director at least twenty-one (21) calendar days prior to the deadline for submission of bids. If exigent circumstances warrant, the finance and management director may direct a shorter time period for the advertisement. The city agency may also advertise in newspapers, professional and trade journals, and any other appropriate publications. The notice shall state the place, date and time of bid opening.

- (3) Each bid shall contain the full name of every person or company interested in the same, and such other relevant information as the city agency deems appropriate.
- (4) Bids may be submitted in either traditional hardcopy format or through an electronic agent as determined by the city agency and stated in the specifications. Any electronic agent used to receive bids must be approved prior to use by the finance and management director or designee, in consultation with the technology director or designee.
- (5) The city shall open bids publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place, designated in the invitation for bids. The city shall record the name of each bidder, the amount of each bid and such other relevant information as the finance and management director or designee deems appropriate. The record and each bid shall be open to public inspection. If bids are opened through an electronic agent approved by the finance and management director or designee, the city shall immediately publicly provide through the same electronic agent the required information. If bids are opened through an electronic agent approved by the finance and management director or designee, the requirement of a public opening in the presence of outside witnesses is not applicable.
- (6) The director authorized to make the expenditure shall award the contract to the lowest, responsive, responsible, and best bidder. Life cycle costs may be considered in determining the lowest bid if they are objectively measurable and specified in the IFB.
- (7) The director shall provide city council with a written explanation of the circumstances whenever a contract is awarded to any bidder other than the lowest.
- (8) In determining the responsibility of a bidder, consideration shall be given to the following:
 - (a) Bidder's record of unsatisfactory judgments, as defined in Section 329.01, with any applicable federal, state or local laws or regulations; affirmative action or diversity and inclusion programs which the city is required by law to enforce in connection with funds to be spent under the procurement contract; whether the bidder is a local bidder; and the bidder's compliance with any minority business enterprise, women business enterprise or equal business opportunity programs or good faith efforts to comply with such programs adopted by the city;
 - (b) Whether the bidder employs a local workforce, as defined in Section 329.01; and
 - (c) That the bidder shall pay a responsible wage and provides its employees a health insurance benefit as defined in Section 329.01 to the employees proposed to directly perform the work specified in the city bid solicitation.
- (9) For the purpose of divisions (8)(b) and (c) only, exemption from these considerations is provided for bidders that employ twenty five (25) or fewer full-time people.
- (10) For the purpose of divisions (8)(b) and (c) only, exemption from these considerations is provided for bidders where the city solicits the bids for these services in accordance with Section 329.19(d) procurement of materials supplies, equipment, and services other than construction and professional services not exceeding fifty thousand dollars (\$50,000.00).
- (11) The finance and management director or designee shall prescribe the manner and form of submittals for the purpose of evaluating the considerations herein. Prior to prescribing said manner and form of submittals, the finance and management director shall consult with the directors of city agencies responsible for performing any contract-related function referred to in this section. The contracting city agency must include the prescribed submittal forms in the bid specifications.

- (12) The finance and management director or designee shall annually provide to city agencies the responsible wage, as defined in Section 329.01.
 - (13) The city agency shall maintain in the contract file a record of the bid evaluation for the purposes of determining the lowest responsive, responsible and best bidder awarded the contract.
 - (14) All successful bidders entering into a contract with the city, and their listed subcontractors, shall have a current and valid contract compliance certification number, provisions set forth in Title 39.
 - (15) No contract greater than \$50,000.00 awarded under this section shall be effective until approved by ordinance of city council. A city agency may place periodic orders from an indefinite quantity service contract authorized in division (c)(1), so long as total expenditures do not exceed fifty thousand dollars (\$50,000) in any fiscal year from the specified indefinite quantity service contract. A city agency may place periodic orders from an indefinite quantity services contract authorized in division (c)(1), in an amount exceeding fifty thousand dollars (\$50,000), only if the contract is approved by ordinance of city council.
- (d) Multiple-source contracting/Universal Term Contract
- (1) General. A multiple-source award is an award of an indefinite quantity contract for one or more similar supplies or services to more than one bidder or offeror.
 - (2) Limitations on use. A multiple-source award may be made when awards to two or more bidders or offerors for similar products are necessary for adequate delivery, service or product compatibility. Any multiple-source award shall be made in accordance with provisions of section 329.18.
 - (3) Contract and solicitation provisions. The city shall name all eligible users of the contract in the solicitation except that the city may add additional users to the contract upon approval of the contractor, where the needs are as described in the solicitation and doing so is in the best interests of the city. The city shall obtain the actual requirements of such users in accordance with the contract provided that:
 - (a) The city reserves the right to take bids separately if a particular quantity requirement arises which exceeds its normal requirement or an amount specified in the contract; and
 - (b) The city reserves the right to take bids separately if the finance and management director or designee approves a finding that the supply or service available under the contract will not meet a nonrecurring special need of the city.
 - (4) Intent to use. If a multiple-source award is anticipated prior to issuing a solicitation, the intent must be stated in the solicitation by informing potential bidders that the city shall reserve the right to make such an award and the criteria for award shall be stated in the solicitation.
- (e) Best value competitive sealed proposals.
- (1) Conditions for use. The city may award contracts estimated to cost in excess of \$50,000.00 by competitive sealed proposals. The requirements of 329.18(c)(8) and (9) shall be applicable for best value competitive sealed proposals utilized for custodial, landscaping, guard and security service, cleaning and recycling service contracts conducted under this section. This procurement method may only be used by the purchasing office with the express permission of the finance and management director. This authority cannot be delegated. This method may be used by the purchasing office for purchases on behalf of other city agencies.
 - (2) Invitation for proposals. An invitation for proposals shall be issued and shall contain the specifications, any requirements established under Section 3903.10, and all contractual terms,

- and conditions applicable to the procurement. The relative importance of price and the other evaluation factors must be clearly identified in the request for proposals.
- (3) Other evaluation factors that may be included in the city's invitation for proposals. In determining which proposal offers the best value for the city, the city shall when applicable, consider factors including:
 - (a) any relevant criteria specifically listed in the request for proposals;
 - (b) overall life of the system or equipment;
 - (c) cost of acquisition, operation, and maintenance of hardware or software included with, associated with, or required for the system or equipment during the city's ownership or lease;
 - (d) estimated cost of other supplies needed because of the acquisition;
 - (e) estimated cost of employee training needed because of the acquisition;
 - (f) estimated cost of necessary additional permanent employees because of the acquisition
 - (g) purchase price
 - (h) quality of the offeror's goods or services
 - (i) extent to which the goods or services meet the city's needs
 - (j) total long-term cost to the city to acquire the offeror's goods or services
 - (k) installation costs
 - (4) Public notice. The city shall give adequate public notice of invitations for proposals of not less than twenty-one (21) calendar days prior to the date set forth therein for the opening of proposals, unless exigent circumstances require a shorter period, as determined by the finance and management director or designee. Such notice may include the use of an electronic solicitation system. The public notice shall state the place, date and time of bid opening.
 - (5) Proposal opening. The city shall open proposals publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place designated in the invitation for bids. The city shall record the name of each proposer and such other relevant information as the finance and management director or designee deems appropriate. Once a contract is awarded, the record and each proposal shall be open to public inspection in accordance with section 329.05 of this chapter. If proposals are opened through a secure electronic agent approved by the finance and management director or designee, the requirement of a public opening in the presence of outside witnesses is not applicable.
 - (6) Late Proposals. The city shall not open proposals it receives after the due date and time and shall reject such proposals as late.
 - (7) The finance and management director or designee shall appoint an evaluation committee (hereinafter "committee") to evaluate proposals received. The committee shall consist of an odd number of members, no less than three (3), selected from the funding city agency, other city agencies, or both. The committee may also include non-city employees so long as neither they, nor any member of their families, nor any of their business associates have an interest in the contract being awarded. An employee of the purchasing office as assigned by the finance and management director or designee shall serve as a non-scoring chair of the committee, not to be counted as a member of the committee. The non-scoring chair will facilitate the evaluation process.

- (8) The committee shall evaluate all offerors and proposals received and rank the offerors based upon the evaluation criteria specified in the invitation for proposals. The committee may select two (2) or more of the highest qualified offerors with which to hold additional discussions. Offerors not selected for further discussions may be excluded from further consideration for the contract upon notification by the committee chair.

The discussions identified in this subsection may include, but are not limited to, presentations by the offerors to the committee to elaborate upon their qualifications, proposals, and/or other pertinent information. The committee may permit revisions of proposals so long as all offerors who are selected for additional discussions are given equal opportunity to revise their proposals.

- (9) Based upon the content of the proposals received including any revisions thereto, and upon any additional discussions with the offerors the committee shall rank the remaining offerors based upon the evaluation criteria specified in the invitation for proposals.
- (10) The committee chair shall submit the committee's ranking of the offerors along with a written explanation to the finance and management director or designee. The ranking and written explanation shall become part of the contract file.
- (11) The finance and management director or designee shall have discretion consistent with appropriate departmental and/or citywide administrative rules in selecting the offeror with which to enter into contract negotiations. The finance and management director or designee shall enter into contract negotiations with the selected offeror to determine the terms and conditions of the contract, including compensation to be paid by the city. If negotiations fail, negotiations with this offeror shall be terminated, and the finance and management director or designee may enter into contract negotiations with another offeror as selected by the director. This process may continue until a contract is successfully negotiated.
- (12) After successfully negotiating a contract, the finance and management director or designee shall submit legislation to city council requesting approval of the contract. In its request for approval, the finance and management director or designee shall explain the basis for the selection of the chosen contractor. No contract awarded under this section shall be effective until approved by ordinance of city council.

329.192 SLBE Small Contracts Rotation Program.

- (a) The finance and management director, in collaboration with the Office of Diversity and Inclusion, may establish a Small Contracts Rotation program for SLBEs, as defined in Chapter 3904, applied to the categories of construction, professional services, services, and goods contracts where the estimated contracts are anticipated to be valued at under one hundred thousand dollars (\$100,000.00). The director of finance and management is authorized to promulgate all rules and procedures necessary to establish said program.
- (b) The purpose of the Small Contracts Rotation program would be to provide an orderly and efficient method of awarding and equitably distributing low dollar value contracts among qualified SLBEs.
- (c) The director of finance and management, in collaboration with the Office of Diversity and Inclusion, shall be authorized to establish approved lists of not less than two SLBEs for each industry included within the program, and, as needed, compile specialized lists within industries. The City shall advertise, at least twice annually, for no less than twenty-one (21) days on an approved electronic procurement system, open enrollment in contract areas to be included in the small contracts rotation program.
- (d) SLBE contractors must retain sixty (60) percent of the contract value in any contract or purchase authorized by this section.

329.20 General provisions for construction contracts not exceeding five-hundred thousand dollars (\$500,000.00).

The requirements of this section apply to all construction service contracts, estimated ~~to~~ not to exceed five-hundred thousand dollars (\$500,000), to be awarded and approved under Section 329.23.

- (a) Bids may be submitted in either traditional hardcopy format or through an electronic agent as determined by the city agency and stated in the invitation for bid.
- (b) The finance and management director or designee shall prescribe the manner and form of bid submittals for the purpose of evaluating the considerations herein. Prior to prescribing said manner and form of bid submittals, the finance and management director shall consult with the directors of city agencies responsible for performing any contract-related function referred to in this section. The bid submittal requirements and considerations herein shall apply equally to the bidder and any subcontractor of the bidder. The contracting agency must include the prescribed bid submittal forms in the invitation for bid.
- (c) When there is evidence of collusion among the bidders, the bids of those concerned in the collusion shall be rejected.
- (d) All successful bidders entering into a contract with the city, and their listed subcontractors, shall have a current and valid contract compliance certification number, pursuant to provisions set forth in Title 39.
- (e) Each bid shall contain the full name of every person or company interested in the same and such other relevant information as the city agency deems appropriate.
- (f) Regarding subcontractors, a bidder shall comply with all of the following requirements:
 - (1) Provide a list with its bid submission of all first-tier subcontractors the bidder intends to utilize for the project, as well as all subcontractors the bidder intends to utilize to demonstrate achievement of established MBE/WBE subcontracting goals. ~~and~~ Each ~~the~~ list shall be divided into two (2) parts, base bid (including contingency and allowances, if applicable) and alternate(s), if alternates are included in the city's bid document;
 - (2) List only subcontractors who are not currently suspended or debarred by the city and who have not been listed as having had an adverse determination by the Wage Theft Commission; and
 - (3) List one (1) subcontractor for each division of work to be performed as listed in the technical specifications, or section of work in the current edition of the City of Columbus Construction and Material Specifications, whichever is applicable, of the city's bid document. In circumstances where the bidder determines that more than one (1) subcontractor is needed to complete a division or section of work, a bidder shall explain in writing the reason(s) why multiple subcontractors are necessary, describe the work to be performed within any subdivision of a division or subsection of a section of work, and the dollar amount allocated to any subdivision of a division or subsection of work; and indicate which subcontractors are licensed construction trade subcontractors, as defined in Section 329.01;
 - (4) Demonstrate achievement of established MBE/WBE subcontracting goals or provide sufficient documentation of a good faith effort to meet established MBE/WBE Subcontracting Goals as defined and required under Title 39.
- (g) Failure to fulfill the ~~above-stated~~ requirements contained in divisions (f)(1) through (f)(3) shall may render the bid non-responsive. The bidder shall be given the opportunity to correct omissions in the requirements contained in division (f), so long as pricing does not change, and

the bidder submits with the written correction an affidavit attesting that the subcontractors required to be listed in divisions (f)(1) through (f)(3) were engaged to be utilized at the time of the submission of the bid. The bidder shall be given seven (7) calendar days after notification from the City to correct any omissions.

- (h) A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:
 - (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
 - (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
 - (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
 - (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
 - (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
 - (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontract.
 - (7) In the event the subcontractor to be replaced is a certified MBE or WBE, the prime contractor is required to make good faith efforts to replace the MBE/WBE with another committed licensed and prequalified MBE/WBE.
- (i) Upon request, the contractor and its subcontractors shall promptly furnish copies of all subcontracts and supply agreements.
- (j) A bidder shall not be awarded a construction contract if the bidder fails to comply with the provisions of this section.
- (k) The city agency shall maintain in the contract file a record of the bid evaluation for the purposes of determining the lowest, responsive, responsible, and best bidder awarded the contract.
- (l) The finance and management director, in consultation with the city attorney, shall establish processes and standards to govern the conduct of any periodic random audits of the applications, bids and contracts provided for under this article.
- (m) All payments to subcontractors and suppliers shall be in accordance with the provisions of Ohio Revised Code Section 4113.61 or a successor to that section. A contractor must fully and promptly comply with requests for documentation relative to such payments.
- ~~(n) For any contract authorizing the demolition or deconstruction of a structure zoned for residential use, the contracting agency shall consider the criteria set forth under Section 329.211 in determining the lowest, responsive, responsible and best bidder.~~
- ~~(o) The Director shall provide to Council a bi annual report, no later than September 30th of every other calendar year, beginning in 2023, reviewing the Construction Prequalification requirements to ensure the policy is meeting city and community goals.~~

329.201 General provisions for construction contracts exceeding five-hundred thousand dollars (\$500,000.00), but not exceeding two million dollars (\$2,000,000).

The requirements of this section, in addition to the requirements of Section 329.20~~above~~, apply to all construction service contracts, estimated to exceed five-hundred thousand dollars (\$500,000), but not exceeding two million dollars (\$2,000,000), to be awarded and approved under Section 329.23.

- (a) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21.
- (b) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one (1) of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the director of finance and management or designee and that the bidder is still prequalified responsible or provisionally responsible.
- (c) Regarding subcontractors, a bidder shall comply with all of the following requirements:
 - (1) Indicate which subcontractors are licensed construction trade subcontractors, as defined in Section 329.01;
 - (2) State, via affidavit, that the bidder's licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid submission;
- (d) Failure to fulfill the ~~above-stated~~ requirements contained in divisions (c), unless waived under division (e) below, (1) through (e)(2) may shall render the bid non-responsive. The bidder shall be given the opportunity to correct omissions in the requirements contained in division (c), so long as pricing does not change, and the bidder submits with the written correction an affidavit attesting that the subcontractors required to be listed in division (c) were engaged to be utilized at the time of the submission of the bid. The bidder shall be given seven (7) calendar days after notification from the City to correct any omissions.
- (e) The finance and management director or designee may waive the requirements of Sections 329.201~~(ca), 329.201(b) and 329.21 as applied to a licensed construction trade subcontractor~~ if either of the following occurs:
 - (1) There is not a licensed construction trade subcontractor prequalified responsible or prequalified provisionally responsible available to subcontract at the time of the submission of the bid ~~contract award~~; or
 - (2) The prequalified licensed construction trade subcontractor originally approved to subcontract discontinues performance on said subcontract and either of the following applies:
 - (a) There is not an alternate licensed construction trade subcontractor prequalified responsible or prequalified provisionally responsible available at that time; or
 - (b) There is an alternate licensed construction trade subcontractor prequalified responsible or prequalified provisionally responsible available at that time, but the use of that alternate would create an unreasonable delay in completion of the project.

- (f) In the event the originally approved licensed, prequalified construction trade subcontractor is a certified MBE or WBE, the prime contractor is required to make good faith efforts to replace the MBE/WBE with another committed licensed and prequalified MBE/WBE.

329.202 General provisions for construction contracts exceeding two million dollars (\$2,000,000.00).

The requirements of this section, in addition to the requirements of Sections 329.20 and 329.201, apply to all construction service contracts, estimated to exceed two million dollars (\$2,000,000), to be awarded and approved under Section 329.23.

- (a) Subcontractors performing any portion of work exceeding fifty thousand dollars (\$50,000) shall be required to meet all of the following at the time of the submission of the bid:
 - (1) That the subcontractor provides health insurance as defined in Section 329.01.
 - (2) That the subcontractor provides a retirement or pension plan as defined in Section 329.01.
 - (3) For licensed construction trade subcontractors, that the subcontractor's employees meet the quality training criteria as defined in Section 329.01, provided that, for purposes of full inclusion and creation of entry-level opportunities in the construction trades, up to ten (10) percent of a business entity's employees performing licensed construction trade work in Ohio may be participating in pre-apprenticeship programs, career technical programs, or otherwise have less training and experience.
- (b) Failure to fulfill the requirements contained in division (a) of this Section, unless waived under division (c) below, may render the bid non-responsive. The bidder shall be given the opportunity to correct omissions in the requirements contained in division (a), so long as pricing does not change, and the bidder submits with the written correction an affidavit attesting that the subcontractors required in division (a) were engaged to be utilized at the time of the submission of the bid. The bidder shall be given seven (7) calendar days after notification from the City to correct any omissions.
- (c) The finance and management director or designee may waive the requirements of Sections 329.202(a) if either of the following occurs:
 - (1) There is not a subcontractor able to fulfill the requirements contained in divisions (a)(1) through (a)(3) of this Section at the time of submission of the bid; or
 - (2) The subcontractor originally approved to subcontract discontinues performance on said subcontract and either of the following applies:
 - (i) There is not an alternate eligible subcontractor available at that time and able to fulfill the above-stated requirements contained in divisions (a)(1) through (a)(3); or
 - (ii) There is an alternate eligible subcontractor available at that time that is able to fulfill the above-stated requirements contained in divisions (a)(1) through (a)(3), but the use of that alternate would create an unreasonable delay in completion of the project.

329.21 ~~Overall responsibility prequalification requirements for construction contracts exceeding five hundred thousand dollars (\$500,000.00).~~ Process for determination of responsibility prequalification.

The requirements of this section apply to all construction service contracts, estimated to exceed five hundred thousand dollars (\$500,000), to be awarded and approved under Section 329.23.

A city agency may enter into contracts on behalf of the city for construction services so long as it is in compliance with the provisions of this section. The provisions of this section are as follows:

- (a) The finance and management director or designee must propose and, ~~upon approval by ordinance of council,~~ shall apply a process for responsibility prequalification. The director or designee shall utilize the aforementioned process to deem an applicant prequalified not responsible, prequalified provisionally responsible, or prequalified responsible, whichever is applicable. Such process shall use a quantified point system which does all of the following:
 - (1) Allocates specific maximum and minimum points for each responsibility factor listed herein, provided that one (1) or more factors may be used to screen applicants for the purpose of summarily deeming an applicant prequalified not responsible;
 - (2) Establishes criteria for uniformly assigning points based on an objective evaluation of the application for each responsibility factor, such that similarly situated applicants are assigned the same point value for the same factor;
 - (3) Conducts an objective evaluation of the information provided in the application and any supporting evidence that has been received by the city or adduced as a result of an investigation by the city;
 - (4) Based on the aforementioned objective evaluation and based on the aforementioned criteria, assigns points to each responsibility factor considered in the application;
 - (5) Provides a score for the application by totaling the points assigned to each responsibility factor; and
 - (6) Establishes the minimum and maximum score ranges by which an applicant shall be deemed prequalified not responsible, prequalified provisionally responsible, or prequalified responsible based on the applicant's score.
- (b) The finance and management director or designee shall prescribe the form of the bi-annual (every other year) responsibility prequalification application and may prescribe a standardized questionnaire for objectively evaluating such application.
- (c) The finance and management director or designee shall make a determination regarding a responsibility prequalification application pursuant to this section and shall notify applicants of the determination in writing. The notification must state the reasons for the determination and inform the applicant of any available administrative review or appeal.
- (d) An applicant may appeal to the finance and management director or designee, in writing, the determination regarding the applicant's responsibility prequalification. After reasonable notice to the business entity involved and reasonable opportunity for that business entity to be heard, the finance and management director or designee shall make a determination regarding the appeal. The director of finance and management or designee shall issue a written decision and shall send a copy of the decision to the business entity involved. The decision shall state the reasons for the action taken. The decision of the finance and management director shall be final absent an appeal pursuant to this section.

- (e) After reasonable notice to the business entity involved and reasonable opportunity for that business entity to be heard, the finance and management director or designee may, for good cause shown and in consultation with the city attorney, revoke any entity's prequalification as responsible or provisionally responsible. Such revocation may not exceed three (3) years. The director of finance and management or designee shall issue a written decision and shall send a copy of the decision to the business entity involved. The decision shall state the reasons for the action taken. The decision of the finance and management director shall be final absent an appeal pursuant to this section.
- (f) (1) Within ten days, an individual or entity may appeal, in writing on a form determined by the director, a determination of prequalification denied by the director of finance and management under division (d) or a determination of revocation exercised by the director of finance and management under division (e) to an independent hearing officer appointed by the finance and management director. A failure by an individual or entity to exercise this right to appeal shall constitute a waiver of such right.
 - (2) Notification of the opportunity to be heard by the hearing officer shall be given at least ten (10) days prior to the hearing.
 - (3) The independent hearing officer shall determine by a preponderance of the evidence whether there are sufficient grounds to uphold the determination of the director and the length of time of the revocation, if applicable. Based on the evidence presented by all parties, the independent hearing officer may increase, decrease, or accept the director of finance and management's recommendation regarding the length of revocation.
 - (4) The independent hearing officer decision on prequalification or revocation shall be in writing.
 - (5) The failure of an individual or entity to appear at a prequalification or revocation hearing after notice may constitute a waiver of that person's right to contest the director's decision on prequalification or revocation. If the independent hearing officer determines that the person has waived the right to contest the director's decision under this division, the director of finance and management's decision shall become final.
- (g) All potential bidders and all licensed construction trade subcontractors seeking to perform any portion of work on city construction service work must submit to the finance and management director, or designee, a full and complete application for responsibility prequalification on a bi-annual basis (every other year), pursuant to this section. Entities currently prequalified responsible may sign an affidavit in the intervening years stating there has been no material changes to their previous application. Any material changes will require the submission of a new, full and complete application. The director of finance and management or designee may promulgate a renewal application for business entities currently prequalified responsible, which shall satisfy the requirements of this section.
- (h) Only potential bidders prequalified responsible or prequalified provisionally responsible by bid opening due date may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible by bid opening due date may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.
- (i) A potential bidder or licensed construction trade subcontractor that is prequalified responsible may retain that status for twenty-four (24) consecutive months immediately following the date of that status determination.

- (j) A potential bidder or licensed construction trade subcontractor that is prequalified provisionally responsible may retain that status for twenty-four (24) consecutive months following the date of that status determination.
- (k) If a potential bidder or licensed construction trade subcontractor is deemed provisionally responsible and such bidder or subcontractor is not prequalified responsible within ~~twelve (12)~~ twenty-four (24) consecutive months following the date of the original status determination, they may not receive new city construction work or perform any portion of work on any new construction service project until they apply for responsibility prequalification as outlined in Section 329.21 and are determined to be prequalified responsible by the finance and management director or designee. The provisions of this division shall not affect eligibility to continue a current contract or subcontract for city construction work.
- (l) If a potential bidder or licensed construction trade subcontractor is deemed not responsible and such bidder or subcontractor is not prequalified responsible within twelve (12) consecutive months following the date of the original status determination, they may not receive new city construction work or perform any portion of work on any new construction service project until they apply for responsibility prequalification as outlined in Section 329.21 and are determined to be prequalified responsible by the finance and management director or designee. The provisions of this division shall not affect eligibility to continue a current contract or subcontract for city construction work.
- (m) The finance and management director or designee must promulgate rules regarding the following, at a minimum:
 - (1) The number of times a business entity may apply for responsibility prequalification in a set period of time;
 - (2) The length of time a business entity must wait prior to reapplying for responsibility prequalification after receiving a status determination;
 - (3) The length of time a business entity deemed provisionally responsible must wait to reapply for responsibility prequalification if such entity fails to be prequalified responsible within ~~twelve (12)~~ twenty-four (24) consecutive months following the date of the original status determination;
 - (4) The length of time a business entity deemed not responsible must wait to reapply for responsibility prequalification if such entity fails to be prequalified responsible within twelve (12) consecutive months following the date of the original status determination; and
 - (5) If a renewal application has been promulgated by the director or designee, the number of consecutive renewal applications that may be filed before a business entity must submit a full application for responsibility prequalification.

(n) The Director shall provide to Council a bi-annual report, no later than September 30th of every other calendar year, beginning in 2023, reviewing the Construction Prequalification requirements to ensure the policy is meeting city and community goals.

329.211 Responsibility prequalification criteria for construction contracts exceeding five-hundred thousand dollars (\$500,000.00), but not exceeding two million dollars (\$2,000,000).

The requirements of this section apply to all construction service contracts, estimated to cost no less than five hundred thousand dollars (\$500,000.00) and no more than two million dollars (\$2,000,000).

Responsibility prequalification, ~~as provided for in Section 329.21~~, shall be determined using the following criteria:

- (a) No business entity may be deemed prequalified responsible or provisionally responsible unless it affirmatively meets all of the following mandatory criteria:
 - (1) Whether the applicant has a current and valid worker's compensation insurance policy or is legally self-insured.
 - (2) Whether the applicant has a current and valid unemployment compensation insurance policy.
 - (3) Whether the applicant has attached an affidavit indicating that, at the time of bid submission, the applicant will provide a bid bond, certified check, cashier's check, or letter of credit pursuant to Chapter 1305 of the Ohio Revised Code for the amount specified in the bid; and the applicant shall provide a notarized letter from its surety company that does all of the following: is dated within the last thirty (30) days; is signed by the surety company's attorney in fact; includes the surety power of attorney; and states that the surety is prepared to provide a performance and payment bond.
 - (4) Whether the applicant has signed an affidavit agreeing to make the business entity's financial statement for the most recently completed fiscal year available to the city for viewing upon request.
 - (5) Whether the applicant is not currently debarred or otherwise disqualified from bidding on or completing work on any government agency or public works project.
 - (6) Whether the applicant is one (1) of the following: current and compliant in the payment of any city of Columbus taxes on payroll and net profits; or, if the applicant is not current and compliant in the payment of any city of Columbus taxes on payroll and net profits, that the applicant has entered into an agreement to pay any delinquency and is abiding by the terms of the agreement at the time such proof is submitted.
- (b) No business entity may be deemed prequalified responsible or provisionally responsible unless it affirmatively meets at least three (3) of the following five (5) criteria:
 - (1) Whether the applicant has a local workforce as defined in Section 329.01.
 - (2) Whether the applicant's employees meet the quality training criteria as defined Section 329.01, provided that, for purposes of full inclusion and creation of entry-level opportunities in the construction trades, up to ten (10) percent of a business entity's employees performing licensed construction trade work in Ohio may be participating in pre-apprenticeship programs, career technical programs, or otherwise have less training and experience.
 - (3) Whether the applicant provides health insurance as defined in Section 329.01.
 - (4) Whether the applicant provides a retirement or pension plan as defined in Section 329.01.
 - (5) Whether the applicant is a local business as defined in Section 329.01.
- (c) If a business entity affirmatively meets the requirements of subsections (a) and (b), the following criteria shall be used to determine responsibility prequalification:
 - (1) Whether the applicant has been debarred or otherwise disqualified from bidding on or completing work on any government agency or public works project within the last five (5) years.

- (2) Whether the applicant has received an unsatisfactory judgment, as defined in Section 329.01, in which a conviction was imposed for any crime related to its business conduct within the last ten (10) years.
 - (3) Whether the applicant has received an unsatisfactory judgment, as defined in Section 329.01, in which civil liability was imposed concerning the applicant's bid for and/or work on any public or private construction project within the last five (5) years.
 - (4) Whether the applicant has a history of breach of contract, or inferior or substandard performance on projects that have resulted in litigation being brought forth by the city within the last five (5) years.
 - (5) Whether the applicant has a record of claims against bonds secured on any public construction project within the last five (5) years.
 - (6) Whether the applicant has been assessed or paid liquidated damages for any construction project with either a public or private owner within the last five (5) years.
 - (7) Whether the applicant has a record of unsatisfactory judgments, as defined in Section 329.01, with any applicable federal, state and local laws and regulations within the last five (5) years.
 - (8) Whether the applicant has a record of unsatisfactory judgments, as defined in Section 329.01, with any applicable affirmative action or diversity and inclusion programs, or any local, state or federal laws prohibiting discrimination against job applicants or employees within the last five (5) years.
 - (9) Whether the applicant has a record of unsatisfactory judgments, as defined in Section 329.01, with Ohio's Drug-Free Workplace requirements, pursuant to Ohio Revised Code Section 153.03 or a successor to that section, within the last five (5) years.
 - (10) Whether the applicant is a socially responsible business, which shall be evidenced by a continuing relationship with at least one organization or program providing employment services for displaced workers and/or employment services for formerly incarcerated persons reentering the community or by the business' sponsorship or signatory status with non-profit entity which sponsors a construction apprenticeship program, certified by the Ohio Apprenticeship Council or U.S. Department of Labor, which has a continuing relationship with at least one (1) organization or program providing employment services for displaced workers and/or employment services for formerly incarcerated persons reentering the community. Such organizations shall be certified by the director of finance and management or designee.
- (d) All members of a joint venture must be individually pre-qualified responsible or provisionally responsible by bid opening due date to be awarded a contract under this provision. ~~Article III.~~

329.212 Responsibility prequalification criteria for construction contracts exceeding two million dollars (\$2,000,000).

The requirements of this section apply to all construction service contracts, estimated to exceed two million dollars (\$2,000,000). Responsibility prequalification, ~~as provided for in Section 329.21,~~ shall be determined using the following criteria:

- (a) No business entity may be deemed prequalified responsible or provisionally responsible unless it affirmatively meets all of the following mandatory criteria:

- (1) Whether the applicant has a current and valid worker's compensation insurance policy or is legally self-insured.
 - (2) Whether the applicant has a current and valid unemployment compensation insurance policy.
 - (3) Whether the applicant has attached an affidavit indicating that, at the time of bid submission, the applicant will provide a bid bond, certified check, cashier's check, or letter of credit pursuant to Chapter 1305 of the Ohio Revised Code for the amount specified in the bid; and the applicant shall provide a notarized letter from its surety company that does all of the following: is dated within the last thirty (30) days; is signed by the surety company's attorney in fact; includes the surety power of attorney; and states that the surety is prepared to provide a performance and payment bond.
 - (4) Whether the applicant has signed an affidavit agreeing to make the business entity's financial statement for the most recently completed fiscal year available to the city for viewing upon request.
 - (5) Whether the applicant is not currently debarred or otherwise disqualified from bidding on or completing work on any government agency or public works project.
 - (6) Whether the applicant is one (1) of the following: current and compliant in the payment of any city of Columbus taxes on payroll and net profits; or, if the applicant is not current and compliant in the payment of any city of Columbus taxes on payroll and net profits, that the applicant has entered into an agreement to pay any delinquency and is abiding by the terms of the agreement at the time such proof is submitted.
 - (7) Whether the applicant's employees meet the quality training criteria as defined Section 329.01, provided that, for purposes of full inclusion and creation of entry-level opportunities in the construction trades, up to ten (10) percent of a business entity's employees performing licensed construction trade work in Ohio may be participating in pre-apprenticeship programs, career technical programs, or otherwise have less training and experience.
 - (8) Whether the applicant provides health insurance as defined in Section 329.01.
 - (9) Whether the applicant provides a retirement or pension plan as defined in Section 329.01.
- (b) If a business entity affirmatively meets the requirements of subsection (a), the following criteria shall be used to determine responsibility prequalification:
- (1) Whether the applicant has been debarred or otherwise disqualified from bidding on or completing work on any government agency or public works project within the last five (5) years.
 - (2) Whether the applicant has received an unsatisfactory judgment, as defined in Section 329.01, in which a conviction was imposed for any crime related to its business conduct within the last ten (10) years.
 - (3) Whether the applicant has received an unsatisfactory judgment, as defined in Section 329.01, in which civil liability was imposed concerning the applicant's bid for and/or work on any public or private construction project within the last five (5) years.
 - (4) Whether the applicant has a history of breach of contract, or inferior or substandard performance on projects that have resulted in litigation being brought forth by the city within the last five (5) years.

- (5) Whether the applicant has a record of claims against bonds secured on any public construction project within the last five (5) years.
 - (6) Whether the applicant has been assessed or paid liquidated damages for any construction project with either a public or private owner within the last five (5) years.
 - (7) Whether the applicant has a record of unsatisfactory judgments, as defined in Section 329.01, with any applicable federal, state and local laws and regulations within the last five (5) years.
 - (8) Whether the applicant has a record of unsatisfactory judgments, as defined in Section 329.01, with any applicable affirmative action or diversity and inclusion programs, or any local, state or federal laws prohibiting discrimination against job applicants or employees within the last five (5) years.
 - (9) Whether the applicant has a record of unsatisfactory judgments, as defined in Section 329.01, with Ohio's Drug-Free Workplace requirements, pursuant to Ohio Revised Code Section 153.03 or a successor to that section, within the last five (5) years.
 - (10) Whether the applicant is a socially responsible business, which shall be evidenced by a continuing relationship with at least one organization or program providing employment services for displaced workers and/or employment services for formerly incarcerated persons reentering the community or by the business' sponsorship or signatory status with non-profit entity which sponsors a construction apprenticeship program, certified by the Ohio Apprenticeship Council or U.S. Department of Labor, which has a continuing relationship with at least one (1) organization or program providing employment services for displaced workers and/or employment services for formerly incarcerated persons reentering the community. Such organizations shall be certified by the director of finance and management or designee.
- (c) All members of a joint venture must be individually pre-qualified responsible or provisionally responsible by bid opening due date to be awarded a contract under this provision. ~~Article III.~~
- ~~(d) An applicant under this category shall affirm that any subcontractors. Regarding subcontractors, a bidder shall comply with all of the following requirements:~~
- ~~(1) Provide a list with its bid submission of all subcontractors the bidder intends to utilize for the project, and the list shall be divided into two (2) parts, base bid (including contingency and allowances, if applicable) and alternate(s), if alternates are included in the city's bid document;~~
 - ~~(2) State, via affidavit, that the bidder's s Listed Subcontractors that who will perform any portion of work on the project exceeding fifty thousand dollars (\$50,000) shall be required to meet all of the following at the time of bid opening submission:~~
 - ~~(a) That the subcontractor provides health insurance as defined in Section 329.01.~~
 - ~~(b) That the subcontractor provides a retirement or pension plan as defined in Section 329.01.~~
 - ~~(c) For licensed construction trade subcontractors, that the subcontractor's employees meet the quality training criteria as defined in Section 329.01, provided that, for purposes of full inclusion and creation of entry level opportunities in the construction trades, up to ten (10) percent of a business entity's employees performing licensed construction trade work in Ohio may be participating in pre-apprenticeship programs, career technical programs, or otherwise have less training and experience.~~

- ~~(3) Failure to fulfill the requirements contained in divisions (d)(2)(a) through (d)(2)(c) of this Section may shall render the bid non-responsive.~~
- ~~(4) The finance and management director or designee may waive the requirements of Sections 329.212(d)(2) as applied to a subcontractor if either of the following occurs:

 - ~~(a) There is not a subcontractor able to fulfill the requirements contained in divisions (d)(2)(a) through (d)(2)(c) of this Section at the time of the contract award; or~~
 - ~~(b) The subcontractor originally approved to subcontract discontinues performance on said subcontract and either of the following applies:

 - ~~(i) There is not an alternate eligible subcontractor available at that time and able to fulfill the above stated requirements contained in divisions (d)(2)(a) through (d)(2)(c); or~~
 - ~~(ii) There is an alternate eligible subcontractor available at that time, but the use of that alternate would create an unreasonable delay in completion of the project.~~~~~~
- ~~(5) In the event the originally approved contractor was a certified MBE or WBE, the prime contractor is required to make good faith efforts to replace the MBE/WBE with another MBE/WBE able to~~

329.213 - Local preference for construction contracts.

The award of construction service contracts shall comply with this section. Invitations for bids must notify potential bidders of these provisions and state that submission of a bid constitutes acknowledgement and acceptance of these provisions.

(a) If the lowest, responsive, responsible bid is not from a local bidder, and one (1) or more responsive, responsible bids submitted by local bidders are within one (1) percent of that non-local bid, the following shall apply:

(1) The contracting agency shall notify, in writing, any local bidders within one (1) percent of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.

(2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.

(3) If one (1) notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.

(4) If two (2) or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one (1) or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.

(5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible and best bid.

(6) Submission of a revised bid does not constitute a tie bid for the purposes of subsection (b).

(b) A tie bid shall be broken as follows:

(1) If a local bidder and a non-local bidder submit lowest, responsive, responsible, and best bids with the same bid price, such tie bid shall be award to the local bidder.

(2) If two (2) or more local bidders submit lowest, responsive, responsible, and best bids with the same bid price, such tie bid shall be awarded to a local bidder by chance using the process established in writing by the finance and management director or designee.

(3) In all other cases where two (2) or more bidders submit lowest, responsive, responsible, and best bids with the same bid price, such tie bid shall be awarded by chance using the process established in writing by the finance and management director or designee.

(c) The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in Section 329.01.

329.22 Process for awarding construction contracts not exceeding one-hundred thousand dollars (\$100,000.00).

The procurement of construction service contracts estimated to cost no more than one-hundred thousand dollars (\$100,000.00) shall be conducted under this section as follows, provided that no purchase shall be artificially divided into smaller purchases to avoid the provisions of Section 329.23:

- (a) The city agency must make all specifications for such contracts available for a period of not less than five (5) days.
- (b) The city agency shall make reasonable efforts to secure bids from at least three (3) bidders and shall undertake reasonable measures to provide for competition among potential bidders. These requirements shall be satisfied if the director uses an electronic procurement system approved by the finance and management director.
- (c) The director authorized to make the expenditure shall evaluate each bid and award the contract to the lowest, responsive, responsible, and best bidder, subject to the provisions of Section 329.213242.
- (d) Each bid submitted under this section shall be evaluated as follows:
 - (1) The city reserves the right to reject a bid that is deemed non-responsive by the city. The following factors shall be used to determine whether a bid is responsive:
 - (a) Whether bidder has submitted more than one (1) bid for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one (1) or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations.
 - (b) Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the invitation for bid, where applicable.
 - (c) Whether the bid contains conditions or qualifications not provided in the invitation for bid.
 - (d) Whether the bidder failed to acknowledge addenda or the bid does not contain complete forms required to be included in the bid and the city determines that the bidder's bid does not respond to the invitation for bid in all material respects or contains irregularities or deviations which affects the amount of the bid or otherwise gives the bidder a competitive advantage.
 - (e) Whether bidder adds a provision reserving the right to accept or reject an award.
 - (f) Whether bidder fails to submit a unit price for each contract item listed, when required by the invitation for bid.
 - (g) Whether bidder fails to submit a lump sum price where required.

- (h) Whether the bidder fails to submit a required bid guarantee or submits an irregular bid guarantee for the amount required.
 - (i) Whether the bid contains other alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the invitation for bid in all material respects, or contains irregularities or deviations from the invitation for bid that affect the amount of the bid or otherwise gives the bidder a competitive advantage.
- (2) The city reserves the right to reject a bid that is deemed non-responsible by the contracting agency. The following project specific factors shall be used to determine whether a bid is responsible:
- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment and human resources for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
 - (e) With respect to a bidder whose bid is determined to be ten (10) percent or more below that of the next lowest bidder, supplemental details regarding the bid and/or historical information regarding performance and costs on similar contracts to demonstrate the bidder's ability to complete the contract at the price specified.
- ~~(3) No credit against price may be provided in evaluating the lowest bidder.~~
- (e) Any contract awarded under this section for more than one hundred thousand dollars (\$100,000.00) but less than one hundred ten thousand dollars (\$110,000.00) shall not require a bid waiver, pursuant to Section 329.15, but shall not be effective until approved by ordinance of council.
 - (f) Any contract awarded under this section for more than one hundred ten thousand dollars (\$110,000.00) shall require a bid waiver, pursuant to Section 329.15, and shall not be effective until approved by ordinance of council. If council rejects the request for a bid waiver, the contract must be re-bid under the provisions of Section 329.23.
 - (g) Any contract awarded under this section funded in whole or in part by capital funds shall not be effective until approved by ordinance of council.

329.23 Process for awarding construction contracts exceeding one hundred thousand dollars (\$100,000.00).

The procurement of construction service contracts estimated to cost more than one-hundred thousand dollars (\$100,000.00) shall be conducted under this section per either division (A) or division (B) as determined by the contracting city agency and reflected in the invitation for bids:

- (A) Traditional Invitation for Bids

- (a) The city agency shall prepare an invitation for bids (hereinafter "IFB") containing the specifications, any requirements established under Section 3903.10, and all contractual terms and conditions applicable to the procurement.
- (b) The city agency shall give notice that bids will be received by advertisement in the Columbus City Bulletin at least seven (7) days prior to the deadline for submission of bids, and, if the bid is let using an electronic agent, must be posted through an electronic procurement system or on a website maintained by the city at least twenty-one (21) days prior to the deadline for submission of bids. If exigent circumstances warrant, the finance and management director may direct a shorter time period for the advertisement. The city agency may also advertise in newspapers, professional and trade journals, and any other appropriate publications. The notice shall state the place, date and time of bid opening.
- (c) The city shall open bids publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place, designated in the invitation for bids. The city shall record the name of each bidder, the amount of each bid and such other relevant information as the finance and management director or designee deems appropriate. The record and each bid shall be open to public inspection. If bids are opened through an electronic agent approved by the finance and management director or designee, the city shall immediately publicly provide through the same electronic agent the required information. If bids are opened through an electronic agent approved by the finance and management director or designee, the requirement of a public opening in the presence of witnesses is not applicable.
- (d) The director authorized to make the expenditure shall evaluate each bid and award the contract to the lowest, responsive, responsible, and best bidder, subject to the provisions of Section ~~329.213~~ 242.
- (e) The director shall provide city council with a written explanation of the circumstances whenever a contract is awarded to any bidder other than the lowest.
- (f) Each bid submitted under this section shall be evaluated as follows:
 - (1) The city reserves the right to reject a bid that is deemed non-responsive by the city. The following factors shall be used to determine whether a bid is responsive:
 - (a) Whether bidder has submitted more than one (1) bid for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one (1) or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations.
 - (b) Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the invitation for bid, where applicable.
 - (c) Whether bidder has failed to comply with pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the invitation for bid, where applicable.
 - (d) Whether the bid contains conditions or qualifications not provided in the invitation for bid.
 - (e) Whether the bidder failed to acknowledge addenda or the bid does not contain complete forms required to be included in the bid and the city determines that the bidder's bid does not respond to the invitation for bid in all material respects or contains irregularities or deviations which affects the amount of the bid or otherwise gives the bidder a competitive advantage.

- (f) Whether bidder adds a provision reserving the right to accept or reject an award.
 - (g) Whether bidder fails to submit a unit price for each contract item listed, when required by the invitation for bid.
 - (h) Whether bidder fails to submit a lump sum price where required.
 - (i) Whether the bidder fails to submit the required bid guarantee or submits an irregular bid guarantee for the amount required.
 - (j) Whether the bid contains other alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the invitation for bid in all material respects, or contains irregularities or deviations from the invitation for bid that affect the amount of the bid or otherwise gives the bidder a competitive advantage.
 - (k) Whether the bidder has complied with the requirements of Section 329.20(f) regarding subcontractors.
- (2) The city reserves the right to reject a bid that is deemed non-responsible by the contracting agency. The following project specific factors shall be used to determine whether a bid is responsible:
- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment and human resources for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
 - (e) With respect to a bidder whose bid is determined to be ten (10) percent or more below that of the next lowest bidder, supplemental details regarding the bid and/or historical information regarding performance and costs on similar contracts to demonstrate the bidder's ability to complete the contract at the price specified.
- ~~(3) No credit against price may be provided in evaluating the lowest bidder.~~
- (g) No contract awarded under this section shall be effective until approved by ordinance of city council.
- (B) Construction Manager At Risk
- (a) The city agency shall prepare an invitation for proposals to contract with a construction manager at risk. The notice shall include a general description of the project, a statement of the specific construction management services required, any requirements established under Section 3903.10, and a description of the qualifications required for the project.
 - (b) The city agency shall give notice that proposals will be received by advertisement in the Columbus City Bulletin at least seven (7) days prior to the deadline for submission of proposals, and, if the solicitation is let using an electronic agent, must be posted through an electronic procurement system or on a website maintained by the city at least twenty-one (21) days prior to the deadline for submission of proposals. If exigent circumstances warrant, the finance and management director may direct a shorter time period for the advertisement. The city agency may also advertise in newspapers, professional and trade journals, and any other appropriate publications. The notice shall state the place, date and time of proposal opening.
 - (c) The city shall open proposals publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place, designated in the invitation

for proposals. The city shall record the name of each offeror and such other relevant information as the finance and management director or designee deems appropriate. The record and each proposal shall be open to public inspection. If proposals are opened through an electronic agent approved by the finance and management director or designee, the city shall immediately publicly provide through the same electronic agent the required information. If proposals are opened through an electronic agent approved by the finance and management director or designee, the requirement of a public opening in the presence of witnesses is not applicable.

- (d) The director for the city agency responsible for the expenditure shall appoint an evaluation committee (hereinafter "committee") to evaluate proposals received. The committee shall consist of an odd number of members, no less than three (3), selected from the funding city agency, other city agencies, or both. The committee may also include noncity employees so long as neither they, nor any member of their families, nor any of their business associates have an interest in the contract being awarded.
- (e)
 - (1) The committee shall evaluate all proposals received and rank the proposals based upon the evaluation criteria specified in the invitation for proposals. The committee may select three (3) or more of the highest qualified offerors with which to hold additional discussions. Offerors not selected for further discussions may be excluded from further consideration for the contract upon notification by the committee chair. The evaluation criteria shall include competence to perform the required construction management services as indicated by the offeror's technical training, education, and experience, particularly of the construction manager at risk personnel who would be assigned to perform the services. Evaluation criteria may also include the offeror's experience, past performance, safety record, and methodology, and other appropriate factors that demonstrate the capability of the offeror.
 - (2) The committee shall select not fewer than three offerors considered to be the most qualified to provide the required construction management services, except that the committee may select fewer than three when it determines in writing that fewer than three qualified offerors are available.
 - (3) The committee shall provide each offeror selected under subsection (2) with a description of the project, including a statement of available design detail, a description of how the offeror's proposed guaranteed maximum price for the project shall be determined, including the level of design detail upon which the guaranteed maximum price shall be based, the form of the construction management contract, and a request for a pricing proposal. Each pricing proposal shall contain at least the following regarding the construction manager at risk: a list of key personnel for the project; a statement of hourly rates, a statement of the general conditions and contingency requirements; and a fee proposal divided into a preconstruction fee, a construction fee, and the portion of the construction fee that constitutes the At risk fee.
 - (4) The committee shall evaluate the submitted pricing proposals and may hold discussions with individual construction managers at risk to explore their proposals further, including the scope and nature of the proposed services and potential technical approaches.
 - (5) After evaluating the pricing proposals, the committee shall rank the selected construction managers at risk based on its evaluation of the value of each pricing proposal, with such evaluation considering the proposed cost and qualifications.

- (f) The director of the city agency responsible for the expenditure shall direct negotiations for a construction management contract with the construction manager at risk whose pricing proposal said director determines to be the best value.
- (g) Contract negotiations for the construction management contract shall be directed toward:
 - (1) Ensuring that the construction manager at risk and the city agency mutually understand the essential requirements involved in providing the required construction management services, including the provisions for the use of contingency funds and the possible distribution of savings in the final costs of the project;
 - (2) Ensuring that the construction manager at risk will be able to provide the necessary personnel, equipment, and facilities to perform the construction management services within the time required by the construction management contract;
 - (3) Agreeing upon a procedure and schedule for determining a guaranteed maximum price using an open book pricing method that shall represent the total maximum amount to be paid by the city agency to the construction manager at risk for the project and shall include a stipulated guaranteed maximum cost for the labor and materials, the cost of its general conditions, the contingency, and the fee payable to the construction manager at risk.
 - (i) Upon reaching an agreement between the construction manager at risk and the city agency regarding the procedure and schedule for determining a guaranteed maximum price, the construction manager at risk shall disclose to the city agency, in writing, all subcontractors it has solicited or that it plans to solicit bids or proposals from for the project;
 - (ii) The construction manager at risk will provide advance written notice to the city agency of its intention to use a contractor other than a contractor designated as required by 329.23 (B)(g)(3)(i), including the reasons for the change, and will consult with the city agency prior to implementing any such change;
 - (iii) Written notices from construction managers at risk received by the city agency regarding changes to designated contractors shall be posted on the website of the Department of Finance and Management;
 - (4) Establishing the criteria for prequalification of prospective bidders on subcontracts that shall:
 - (i) Include the experience of the bidder, the bidder's financial condition, conduct and performance on previous contracts, facilities, management skills, and ability to execute the contract properly;
 - (ii) Further any goals set as part of a diversity and inclusion program required by the city or by applicable law;
 - (iii) Require prospective bidders to affirmatively state that they have not violated any affirmative action program during the last five years preceding the date of the prequalification application; and
 - (iv) Require a prospective bidder to submit proof of current licenses to perform the work as required by a public authority or by applicable law.
 - (v) Require prospective bidders to comply with the responsibility prequalification provisions of ~~329.21 and 329.211~~, 329.211 and 329.212.
 - (vi) Require prospective bidders to provide the number of years in business under present and former business names.

- (vii) Require prospective bidders to provide a complete listing of all ongoing and completed public and private construction contracts of the bidder in the last three years, including the nature and value of each contract and the name, address, and phone number of a representative of the owner of each related project.
 - (viii) Require prospective bidders to certify they have implemented an OSHA compliant safety Program and provide evidence of such upon request.
 - (ix) Require prospective bidders for a skilled contract (i.e., plumbing, electrical, HVAC or fire contract) to certify they will not subcontract greater than seventy-five percent (75%) of the awarded contract.
 - (x) Require prospective bidders to certify they do not have an Experience Modification Rating of greater than 1.5 with respect to the Bureau of Workers' Compensation risk assessment rating, as adjusted for comprehensive changes in the rating made by the Bureau from time to time.
- (h) (1) If the city agency fails to negotiate a construction management contract with the construction manager at risk selected in subsection (f), the city agency shall inform the construction manager at risk, in writing, of the termination of negotiations.
- (2) Upon terminating negotiations, the city agency may enter into negotiations as provided in this section with another construction manager at risk as the director of the city agency directs.
- (i) No contract awarded under this section shall be effective until approved by ordinance of city council. If the city agency and construction manager at risk fail to agree on a stipulated guaranteed maximum cost for the labor and materials and/or fail to agree on a guaranteed maximum price, nothing in this section shall prohibit the City from allowing the construction manager at risk to provide the management services that a construction manager is authorized to provide. If the city agency and the construction manager at risk agree to a stipulated guaranteed maximum cost for the labor and materials and a guaranteed maximum price, no such modification of the construction management contract to incorporate the agreed to terms shall be effective until approved by ordinance of city council.
- (j) Before construction begins pursuant to a construction management contract with a construction manager at risk, the construction manager at risk shall provide a surety bond to the city agency per Section 329.14.
- (k) Nothing in this section affects the City's right to accept or reject any or all proposals in whole or in part.

329.26 - Processes for awarding professional service contracts exceeding fifty thousand dollars (\$50,000.00).

- (a) Any professional service contract which the city agency expects to cost in excess of fifty thousand dollars (\$50,000.00) must be awarded either through the process specified in Section 329.27 or the process specified in Section 329.28. The choice between the two (2) processes is within the discretion of the city agency.
- (b) In using Section 329.27 or 329.28, the director of a city agency may, at their discretion, promulgate rules and regulations to allow for a "prequalification process." The purpose of a prequalification process is to allow an agency to accept statements of qualification from offerors on an annual or biennial basis.

329.28 Awarding professional service contracts through requests for proposals.

Professional service contracts shall be awarded under this section as follows:

- (a) Prior to initiating the selection process, the city agency shall send a written notice to city council which:
- (1) States that the city agency anticipates awarding a professional service contract expected to cost in excess of fifty thousand dollars (\$50,000.00); and
 - (2) Describes the project for which the service is needed.

In this notice, the city agency shall also explain or state:

- (1) Why the needed service or services cannot be provided by existing city employees; and
 - (2) The frequency with which such services have been needed in the past and the anticipated need for such services in the future; and
 - (3) Whether it would be cost effective for the city to hire city employees to provide the required service in the future.
- (b) The city agency shall prepare a request for proposals (hereinafter "RFP"). The RFP shall include:
- (1) A general description of the project;
 - (2) A statement of the city agency's needs and requirements including any requirements established under ~~3903.10~~ Title 39;
 - (3) A list of criteria by which offerors and proposals will be evaluated;
 - (4) Notice of any offeror's meeting or conference that will be held; and
 - (5) Where the city agency intends to evaluate offers using the environmentally preferable factor, the RFP shall so indicate that intention.

The evaluation criteria for any contract awarded under this section shall include, but need not be limited to, the following:

- (1) The competence of the offeror to perform the required service as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work;
- (2) The quality and feasibility of the offeror's technical proposal;

- (3) The ability of the offeror to perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities;
 - (4) Past performance of the offeror as reflected by evaluations of the city agency, other city agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines; and
 - (5) An environmentally preferable factor except when there is not an environmentally preferable manner in which to carry out the purpose of the contract.
- (c) The city agency shall give notice of the RFP by advertisement in the Columbus City Bulletin no less than seven (7) days in advance of the deadline for submission of proposals and must be posted through an electronic agent approved by the finance and management director at least twenty-one (21) calendar days prior to the deadline for submission of proposals. If exigent circumstances warrant, the finance and management director may direct a shorter time period for the advertisement. The city agency may also advertise the RFP in newspapers, professional and trade publications, and any other appropriate publications. The city agency may also contact potential offerors directly.
- (d) The city agency shall appoint an evaluation committee (hereinafter "committee") to evaluate proposals received. The committee shall consist of an odd number of members, no less than three (3), selected from the city agency, other city agencies, or both. Unless manifestly impractical, at least one (1) member of the selection committee shall hold the same professional license or certification required by the offerors. The committee may also include non-city employees so long as neither they, nor any member of their families, nor any of their business associates have an interest in the contract being awarded.
- (e) The committee shall evaluate all offerors and proposals received and rank the offerors based upon the evaluation criteria specified in the RFP. A certified MBE/WBE offeror's proposal may include a request for an incentive credit equal to five (5) percent of the offeror's final evaluation score to be applied to the MBE/WBE offeror's final score. The Office of Diversity and Inclusion shall review the request, and approve its application if the offeror is a certified MBE/WBE at the time the RFPs are due. ~~SOQ were received by the City.~~ The committee may select two (2) or more of the highest qualified offerors with which to hold additional discussions. Offerors not selected for further discussions may be excluded from further consideration for the contract upon notification by the committee or city agency.

The discussions identified in this subsection may include, but are not limited to, presentations by the offerors to the committee to elaborate upon their qualifications, proposals, and/or other pertinent information. The committee may permit revisions of proposals so long as all offerors who are selected for additional discussions are given equal opportunity to revise their proposals.

- (f) Based upon the content of the proposals received including any revisions thereto, and upon any additional discussions with the offerors the committee shall rank the remaining offerors based upon the evaluation criteria specified in the RFP. If an incentive credit were approved under division (e) of this section, it shall also be applied in this division.
- (g) The committee shall submit its ranking of the offerors along with a written explanation to the director of the city agency. The ranking and written explanation shall become part of the contract file.
- (h) The director of the city agency shall have discretion consistent with appropriate departmental and/or citywide administrative rules in selecting the offeror with which to enter into contract negotiations. The city agency shall enter into contract negotiations with the selected offeror to determine the

terms and conditions of the contract, including compensation to be paid by the city. If negotiations fail, negotiations with this offeror shall be terminated, and the city agency may enter into contract negotiations with another offeror as selected by the director. This process may continue until a contract is successfully negotiated.

- (i) After successfully negotiating a contract, the city agency shall submit legislation to city council requesting approval of the contract. In its request for approval, the city agency shall explain the basis for the selection of the chosen contractor. No contract awarded under this section shall be effective until approved by ordinance of city council.

22 - CITY AUDITOR				
fund no.	funding source	budget amount	amendments	revised budget
1 - City Auditor				
Software Upgrades				
220003 - 100000 Network Systems - Payroll				
7783	Unvoted Carryover	7,304	0	7,304
project total:		7,304	0	7,304
783001 - 100000 22-01 Performance Series Upgrade				
7783	Unvoted Carryover	7,567	0	7,567
project total:		7,567	0	7,567
783002 - 100000 Financial Management System				
7783	Unvoted Carryover	144,642	0	144,642
project total:		144,642	0	144,642
783002 - 100002 Financial Systems				
7783	Councilmanic SIT Supported	5,000,000	0	5,000,000
7783	Unvoted Carryover	437,231	0	437,231
project total:		5,437,231	0	5,437,231
category total:		5,596,744	0	5,596,744
division total:		5,596,744	0	5,596,744
department total:		5,596,744	0	5,596,744

25 - MUNICIPAL COURT-JUDGES				
fund no.	funding source	budget amount	amendments	revised budget
1 - Municipal Court Judges				
Municipal Court Judges Facility Imp				
748025 - 100000 25-01 Municipal Court Judges				
7748	General Perm Imp Carryover	4,523	0	4,523
project total:		4,523	0	4,523
category total:		4,523	0	4,523
division total:		4,523	0	4,523
department total:		4,523	0	4,523

30 - PUBLIC SAFETY				
fund no.	funding source	budget amount	amendments	revised budget
2 - Support Services				
Police & Fire Communication Systems				
320001 - 100001 Police and Fire Annual Radio Equipment Pro				
7701	Voted 2019 SIT Supported	2,000,000	0	2,000,000
	project total:	2,000,000	0	2,000,000
	category total:	2,000,000	0	2,000,000
Safety Support Services-New Facilities				
330045 - 100001 911 Call Center				
7701	Voted Carryover	4,500,000	0	4,500,000
	project total:	4,500,000	0	4,500,000
	category total:	4,500,000	0	4,500,000
Safety-System Upgrades				
320020 - 100000 Safety Systems Updates				
7748	General Perm Imp Carryover	11,469	0	11,469
	project total:	11,469	0	11,469
	category total:	11,469	0	11,469
	division total:	6,511,469	0	6,511,469
3 - Police				
Police Equipment				
330039 - 100000 Police Equipment - BWC				
7748	General Perm Imp Carryover	25	0	25
	project total:	25	0	25
330054 - 100000 Police Equipment - Server Storage				
7701	Voted Carryover	1,475,661	0	1,475,661
	project total:	1,475,661	0	1,475,661
	category total:	1,475,686	0	1,475,686
Police Facility - Lease Reduction				
330023 - 100002 30-03 Police Facility Renovation - Accident I				
7701	Voted 2019 SIT Supported	250,000	0	250,000
	project total:	250,000	0	250,000
	category total:	250,000	0	250,000
Police Facility Renovation				
330021 - 100000 30-03 Police Facility Renovation				
7701	Voted 2019 SIT Supported	1,680,000	0	1,680,000
	project total:	1,680,000	0	1,680,000
330021 - 100000 Police Facility Renovations - Roof Maintenar				
7701	Voted Carryover	1,266,049	0	1,266,049
	project total:	1,266,049	0	1,266,049
330066 - 100006 Impound Lot Resurfacing				
7701	Voted 2019 SIT Supported	6,000,000	0	6,000,000
	project total:	6,000,000	0	6,000,000
330070 - 100000 Police Substation - Hilltop Area (Sullivant Av				
7701	Voted Carryover	4,610,000	0	4,610,000
	project total:	4,610,000	0	4,610,000
	category total:	13,556,049	0	13,556,049
Police Land Acquisition				
330045 - 100000 Real Time Crime Center/Public Safety Techn				
7701	Voted Carryover	5,500,000	0	5,500,000
	project total:	5,500,000	0	5,500,000
	category total:	5,500,000	0	5,500,000
	division total:	20,781,735	0	20,781,735
4 - Fire				
Fire Apparatus Replacement				
340150 - 100000 Fire Apparatus Replacement - Medics				
7701	Voted 2019 SIT Supported	2,000,000	0	2,000,000

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7701	Voted Carryover	40,216	0	40,216
project total:		2,040,216	0	2,040,216
340151 - 100000 Fire Apparatus Replacement - Platform Ladd				
7701	Voted 2019 SIT Supported	2,000,000	0	2,000,000
project total:		2,000,000	0	2,000,000
340152 - 100000 Fire Apparatus Replacement - Engines				
7701	Voted 2019 SIT Supported	2,000,000	0	2,000,000
project total:		2,000,000	0	2,000,000
category total:		6,040,216	0	6,040,216
Fire Facility Renovation				
340103 - 100000 30-04 Fire Facility Renovation				
7701	Voted 2019 SIT Supported	1,320,000	0	1,320,000
7701	Voted Carryover	895,222	0	895,222
project total:		2,215,222	0	2,215,222
340103 - 100202 Fire Facility Renovation - Training Complex I				
7701	Voted Carryover	369,520	0	369,520
project total:		369,520	0	369,520
340154 - 100000 Fire Station #36				
7701	Voted Carryover	204,485	0	204,485
project total:		204,485	0	204,485
category total:		2,789,227	0	2,789,227
division total:		8,829,443	0	8,829,443
department total:		36,122,647	0	36,122,647

43 - BUILDING AND ZONING SERVICES				
fund no.	funding source	budget amount	amendments	revised budget
1 - Building and Zoning Services				
Code Enforcement				
782004 - 100003 Code Enforcement Demolition Services				
7739	Unvoted Carryover	153,903	0	153,903
project total:		153,903	0	153,903
category total:		153,903	0	153,903
division total:		153,903	0	153,903
department total:		153,903	0	153,903

44 - DEVELOPMENT				
fund no.	funding source	budget amount	amendments	revised budget
1 - Dev Administration				
Economic & Community Development				
440104 - 100024 Strategic Acquisition Fund				
7739	Councilmanic SIT Supported	2,500,000	0	2,500,000
project total:		2,500,000	0	2,500,000
440120 - 100000 Development - Repayments from Home Own				
7748	General Perm Imp Carryover	17,370	0	17,370
project total:		17,370	0	17,370
440154 - 100000 Economic Development - Property Acquisiti				
7739	Unvoted Carryover	55,218	0	55,218
project total:		55,218	0	55,218
441767 - 100000 White Castle HQ Development 555 West Goo				
7704	Voted Carryover	1,500,000	0	1,500,000
project total:		1,500,000	0	1,500,000
590415 - 100000 Economic & Community Development				
7739	Councilmanic SIT Supported	250,000	0	250,000
project total:		250,000	0	250,000
category total:		4,322,588	0	4,322,588
Miscellaneous Economic Development				
440153 - 100000 Health and Human Services - Misc. Capital P				
7748	General Perm Imp Carryover	50,000	0	50,000
project total:		50,000	0	50,000
590416 - 100000 Poindexter Village Redevelopment				
7704	Voted Carryover	22,855	0	22,855
project total:		22,855	0	22,855
590418 - 100000 Poindexter Village African American History				
7735	Unvoted Carryover	1,400,000	0	1,400,000
project total:		1,400,000	0	1,400,000
748411 - 100000 44-01 Development				
7748	General Perm Imp Carryover	646	0	646
project total:		646	0	646
782001 - 100000 44-10 Housing Preservation				
7739	Unvoted Carryover	2,061,032	0	2,061,032
7739	Councilmanic SIT Supported	2,000,000	0	2,000,000
project total:		4,061,032	0	4,061,032
782001 - 100005 Home again - Land Bank Property Renovatio				
7735	Unvoted Carryover	26,921	0	26,921
project total:		26,921	0	26,921
782003 - 100000 44-10 Emergency Shelter Repair				
7739	Councilmanic SIT Supported	350,000	0	350,000
7739	Unvoted Carryover	350,000	0	350,000
project total:		700,000	0	700,000
782004 - 100001 Vacant/Abandoned Demolition & Remediatio				
7739	Councilmanic SIT Supported	800,000	0	800,000
project total:		800,000	0	800,000
782017 - 100000 ADAMH Crisis Center and Addiction Stabiliz				
7735	Councilmanic SIT Supported	3,500,000	0	3,500,000
project total:		3,500,000	0	3,500,000
782026 - 100000 Alvis House Facility Expansion				
7735	Councilmanic SIT Supported	1,500,000	0	1,500,000
7735	Unvoted Carryover	2,000,000	0	2,000,000
project total:		3,500,000	0	3,500,000
category total:		14,061,454	0	14,061,454
division total:		18,384,042	0	18,384,042

10 - Housing				
Housing Preservation				
782011 - 100000 Lead Hazard Reduction Demonstration 2019				
7735	Unvoted Carryover	36,255	0	36,255
	project total:	36,255	0	36,255
782012 - 100000 Affordable Housing Funds				
7779	Voted 2019 SIT Supported	19,500,000	0	19,500,000
7779	Voted Carryover	9,441,267	0	9,441,267
	project total:	28,941,267	0	28,941,267
782023 - 100000 Critical Home Repair				
7739	Unvoted Carryover	1,290	0	1,290
	project total:	1,290	0	1,290
	category total:	28,978,812	0	28,978,812
Vacant Housing Demolition				
782004 - 100000 44-10 Vacant Housing Demolition				
7739	Unvoted Carryover	73,934	0	73,934
	project total:	73,934	0	73,934
	category total:	73,934	0	73,934
	division total:	29,052,746	0	29,052,746
2 - Econ. Development				
Economic and Community Development				
440104 - 100104 Gravity 2.0 Garage Contribution				
7739	Councilmanic SIT Supported	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
440109 - 100000 Arena District Improvements				
7739	Unvoted Carryover	5,000,000	0	5,000,000
7704	Councilmanic SIT Supported	5,000,000	0	5,000,000
	project total:	10,000,000	0	10,000,000
441781 - 100000 Envision Hilltop				
7739	Councilmanic SIT Supported	4,000,000	0	4,000,000
	project total:	4,000,000	0	4,000,000
441782 - 100000 Eastland Area Infrastructure				
7739	Councilmanic SIT Supported	5,000,000	0	5,000,000
	project total:	5,000,000	0	5,000,000
441783 - 100000 Cleveland Ave Area Land Acquisition				
7739	Councilmanic SIT Supported	2,000,000	0	2,000,000
	project total:	2,000,000	0	2,000,000
441784 - 100000 Franklinton Arts				
7739	Councilmanic SIT Supported	2,000,000	0	2,000,000
	project total:	2,000,000	0	2,000,000
590415 - 100024 Parsons, Chapel & Gustavus Improvements				
7735	Unvoted Carryover	44,425	0	44,425
	project total:	44,425	0	44,425
590423 - 100000 Neighborhood Infrastructure Improvements				
7739	Councilmanic SIT Supported	12,500,000	0	12,500,000
	project total:	12,500,000	0	12,500,000
590425 - 100000 Confluence Area Capital Improvements				
7739	Unvoted Carryover	500,000	0	500,000
7739	Councilmanic SIT Supported	250,000	0	250,000
	project total:	750,000	0	750,000
590426 - 100000 Rickenbacker Airport Capital Commitment				
7739	Unvoted Carryover	2,000,000	0	2,000,000
7739	Councilmanic SIT Supported	3,000,000	0	3,000,000
	project total:	5,000,000	0	5,000,000
590427 - 100000 OSU Economic Development Agreement				
7739	Unvoted Carryover	4,000,000	0	4,000,000

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<i>project total:</i>		4,000,000	0	4,000,000
590428 - 100000 Financing Authority Contribution				
7739	Councilmanic SIT Supported	4,000,000	0	4,000,000
<i>project total:</i>		4,000,000	0	4,000,000
<i>category total:</i>		50,294,425	0	50,294,425
<i>division total:</i>		50,294,425	0	50,294,425
6 - Planning				
Economic Development Planning				
440119 - 100000 Public Art				
7735	Unvoted Carryover	2,370	0	2,370
<i>project total:</i>		2,370	0	2,370
<i>category total:</i>		2,370	0	2,370
<i>division total:</i>		2,370	0	2,370
department total:		97,733,583	0	97,733,583

45 - FINANCE and MANAGEMENT				
fund no.	funding source	budget amount	amendments	revised budget
1 - Financial Management				
45-01 Unallocated Balance Fd. 748				
748999 - 100000 45-01 Unallocated Balance Fd. 748				
7748	General Perm Imp Carryover	1,492,035	0	1,492,035
project total:		1,492,035	0	1,492,035
category total:		1,492,035	0	1,492,035
division total:		1,492,035	0	1,492,035
27 - Construction Management				
Facility Renovation				
450007 - 100000 Energy Efficient Lighting				
7748	General Perm Imp Carryover	2,323	0	2,323
project total:		2,323	0	2,323
450007 - 100002 Energy Efficiency & Green Initiatives				
7748	General Perm Imp Carryover	15,357	0	15,357
project total:		15,357	0	15,357
570030 - 100015 Health: 240 Parsons Ave. - Various				
7706	Voted 2019 SIT Supported	6,500,000	0	6,500,000
7706	Voted Carryover	209	0	209
7701	Unvoted Carryover	19,777	0	19,777
project total:		6,519,986	0	6,519,986
570030 - 100022 Health: 240 Parsons Ave. - Roofing (2.04)				
7706	Voted 2019 SIT Supported	2,500,000	0	2,500,000
project total:		2,500,000	0	2,500,000
570030 - 100102 Facility Renovations - Project cost Allocati				
7733	Councilmanic SIT Supported	675,000	0	675,000
7733	Unvoted Carryover	828,500	0	828,500
project total:		1,503,500	0	1,503,500
570030 - 100120 Facility Renovations - Various				
7733	Unvoted Carryover	5,232,198	0	5,232,198
7733	Councilmanic SIT Supported	2,515,000	0	2,515,000
project total:		7,747,198	0	7,747,198
570030 - 100208 Construction Management - Design Services				
7733	Councilmanic SIT Supported	500,000	0	500,000
project total:		500,000	0	500,000
570030 - 100209 Construction Management - Project Managei				
7733	Councilmanic SIT Supported	500,000	0	500,000
7733	Unvoted Carryover	500,000	0	500,000
project total:		1,000,000	0	1,000,000
570031 - 100001 City Hall Renovations - Various				
7733	Unvoted Carryover	65,107	0	65,107
project total:		65,107	0	65,107
570043 - 100025 Municipal Court - Phased Renovations				
7733	Unvoted Carryover	153,874	0	153,874
project total:		153,874	0	153,874
570061 - 100000 109 N. Front St. - Building Demolition				
7733	Unvoted Carryover	76,643	0	76,643
project total:		76,643	0	76,643
570078 - 100000 1111 E. Broad Street Renovations				
7733	Unvoted Carryover	25,547	0	25,547
7732	Unvoted Carryover	176	0	176
project total:		25,723	0	25,723
570079 - 100001 240 Parsons Renovations - HVAC Replacem				
7733	Unvoted Carryover	66,949	0	66,949
project total:		66,949	0	66,949

570082 - 100000 City Facilities - Roof Improvements				
7733	Unvoted Carryover	1,255	0	1,255
	project total:	1,255	0	1,255
570086 - 100000 Practical Skills Building - Renovation				
7733	Unvoted Carryover	824	0	824
	project total:	824	0	824
570087 - 100000 Neighborhoods Building Renovations				
7733	Unvoted Carryover	6,325	0	6,325
	project total:	6,325	0	6,325
570098 - 100000 Columbus Public Health - 3rd & 4th Floor Re				
7733	Unvoted Carryover	1,817	0	1,817
	project total:	1,817	0	1,817
570098 - 100001 Columbus Public Health - 3rd & 4th Floor Re				
7706	Voted Carryover	9,000,000	0	9,000,000
	project total:	9,000,000	0	9,000,000
570099 - 100000 Central Safety Building HVAC Renovation				
7701	Voted Carryover	4,775,000	0	4,775,000
7733	Unvoted Carryover	243	0	243
	project total:	4,775,243	0	4,775,243
570100 - 100000 North Market - Interior & Exterior Renovation				
7732	Unvoted Carryover	1,448,277	0	1,448,277
7732	Councilmanic SIT Supported	2,000,000	0	2,000,000
	project total:	3,448,277	0	3,448,277
570101 - 100000 Municipal Court- Design				
7732	Voted Carryover	18,219,700	0	18,219,700
7732	Voted 2019 SIT Supported	2,000,000	0	2,000,000
	project total:	20,219,700	0	20,219,700
570121 - 100000 Roof Replacement Program				
7733	Councilmanic SIT Supported	3,000,000	0	3,000,000
	project total:	3,000,000	0	3,000,000
570122 - 100000 Community Facility Renovations				
7732	Councilmanic SIT Supported	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
590701 - 100000 59-07 1393 E Broad St Lease				
7748	General Perm Imp Carryover	142,630	0	142,630
	project total:	142,630	0	142,630
748459 - 100000 45-07 Facilities Mgmt				
7748	General Perm Imp Carryover	5,168	0	5,168
	project total:	5,168	0	5,168
748460 - 100000 240 Parsons Improvements				
7748	General Perm Imp Carryover	415	0	415
	project total:	415	0	415
	category total:	61,778,314	0	61,778,314
Miscellaneous				
570030 - 100212 Construction Management - General Contrac				
7733	Councilmanic SIT Supported	500,000	0	500,000
7733	Unvoted Carryover	500,000	0	500,000
	project total:	1,000,000	0	1,000,000
570030 - 100213 Municipal Campus Renovations				
7733	Councilmanic SIT Supported	2,000,000	0	2,000,000
7733	Unvoted Carryover	5,100,000	0	5,100,000
	project total:	7,100,000	0	7,100,000
570094 - 100000 Sustainable Columbus Community Choice A				
7733	Unvoted Carryover	2,000,000	0	2,000,000
7733	Councilmanic SIT Supported	2,000,000	0	2,000,000
	project total:	4,000,000	0	4,000,000

570095 - 100000 Central Community House Renovation				
7733	Unvoted Carryover	608	0	608
project total:		608	0	608
570096 - 100000 1393 E Broad Elevator Mod				
7732	Unvoted Carryover	82,097	0	82,097
project total:		82,097	0	82,097
570105 - 100000 Scioto Peninsula Utility relocation				
7748	General Perm Imp Carryover	11,690	0	11,690
project total:		11,690	0	11,690
category total:		12,194,395	0	12,194,395
New Facilities Construction				
570066 - 100000 111 North Front Street - New Building Consti				
7748	General Perm Imp Carryover	15,131	0	15,131
7733	Unvoted Carryover	480	0	480
project total:		15,611	0	15,611
category total:		15,611	0	15,611
division total:		73,988,320	0	73,988,320
5 - Fleet Management				
Fleet Equipment				
450008 - 100000 Fleet - Rebates and Incentives				
7748	General Perm Imp Carryover	37,000	0	37,000
project total:		37,000	0	37,000
550003 - 100000 Fleet Equipment Replacement				
5205	Fleet Management Carryover	121	0	121
5205	Fleet Management (Unvoted)	100,000	0	100,000
project total:		100,121	0	100,121
category total:		137,121	0	137,121
Fuel System Upgrade				
550002 - 100000 Fleet Automated Fuel Location Upgrades				
5215	Fleet Management Carryover	133,586	0	133,586
5215	Fleet Management (Unvoted)	100,000	0	100,000
project total:		233,586	0	233,586
550002 - 100001 Fleet Fuel Site Infrastructure - CNG				
5215	Fleet Management Carryover	2,074	0	2,074
project total:		2,074	0	2,074
550005 - 100000 Fuel Tank Management				
5205	Fleet Management (Unvoted)	600,000	0	600,000
project total:		600,000	0	600,000
category total:		835,660	0	835,660
New Facilities - Fleet				
550001 - 100002 Fleet Facility Improvements - CNG				
5205	Fleet Management Carryover	21,318	0	21,318
project total:		21,318	0	21,318
550006 - 100000 CNG at 2nd City Location				
5215	Fleet Management Carryover	122,132	0	122,132
project total:		122,132	0	122,132
550006 - 100003 CNG West - Land Acquisition				
5215	Fleet Management Carryover	12,353	0	12,353
project total:		12,353	0	12,353
550006 - 100004 CNG West - Station Design				
5215	Fleet Management Carryover	14,038	0	14,038
project total:		14,038	0	14,038
550006 - 100005 CNG West - Station Construction				
5215	Fleet Management Carryover	164,846	0	164,846
project total:		164,846	0	164,846
category total:		334,687	0	334,687

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division total:	1,307,468	0	1,307,468
department total:	76,787,823	0	76,787,823

47 - TECHNOLOGY				
fund no.	funding source	budget amount	amendments	revised budget
1 - DoT Administration				
"E-Gov" Initiatives				
470050 - 100000 E-Gov Initiatives				
5105	Information Services Carryover	78,215	0	78,215
5105	Information Services	250,000	0	250,000
project total:		328,215	0	328,215
category total:		328,215	0	328,215
Connectivity Projects				
470046 - 100000 47-02 Connectivity Project Fiber/Wireless				
5115	Information Services	1,000,000	0	1,000,000
5115	Information Services Carryover	1,911,965	0	1,911,965
project total:		2,911,965	0	2,911,965
470046 - 100001 47-02 CTSS Fiber Purchase B,C,D				
5115	Information Services	1,100,000	0	1,100,000
5115	Information Services Carryover	2,000,000	0	2,000,000
project total:		3,100,000	0	3,100,000
470052 - 100001 IVR Telephony Enhancements-Upgrades				
5105	Information Services Carryover	40,000	0	40,000
project total:		40,000	0	40,000
470071 - 100000 Telephony and IVR Infrastructure				
5105	Information Services	500,000	0	500,000
5105	Information Services Carryover	790,477	0	790,477
project total:		1,290,477	0	1,290,477
category total:		7,342,442	0	7,342,442
Customer Support Systems				
470072 - 100000 HR - Incident/Claims Software				
7748	General Perm Imp Carryover	45,371	0	45,371
project total:		45,371	0	45,371
470081 - 100000 Envision Connect Data Migration				
5105	Councilmanic SIT Supported	350,000	0	350,000
project total:		350,000	0	350,000
category total:		395,371	0	395,371
Equipment				
400015 - 100000 Office of Diversity Inclusion - Technology Up				
5105	Unvoted Carryover	2,600	0	2,600
project total:		2,600	0	2,600
470047 - 100002 Enterprise System Upgrades - Security Prog				
5105	Information Services Carryover	41,000	0	41,000
project total:		41,000	0	41,000
470047 - 100005 Enterprise System Upgrades - GIS				
5105	Information Services Carryover	97,719	0	97,719
project total:		97,719	0	97,719
470054 - 100001 Media Services - Control Room Equipment				
5105	Information Services Carryover	5,795	0	5,795
project total:		5,795	0	5,795
470056 - 100000 Media Services Equipment and Infrastructure				
5105	Information Services Carryover	1	0	1
5105	Information Services	150,000	0	150,000
project total:		150,001	0	150,001
470075 - 100000 Security Program				
5105	Information Services	100,000	0	100,000
5105	Information Services Carryover	338,683	0	338,683
project total:		438,683	0	438,683
470076 - 100000 GIS				
5105	Information Services Carryover	90,000	0	90,000

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5105	Information Services	90,000	0	90,000
project total:		180,000	0	180,000
category total:		915,798	0	915,798
Facility Renovation				
470031 - 100000 47-02 Data Center Facility Upgrades				
5105	Unvoted Carryover	214,000	0	214,000
5105	Information Services	240,000	0	240,000
5105	Information Services Carryover	2,926,113	0	2,926,113
project total:		3,380,113	0	3,380,113
category total:		3,380,113	0	3,380,113
System Upgrades				
240100 - 100000 Case Management System				
5105	Unvoted Carryover	461,625	0	461,625
project total:		461,625	0	461,625
470046 - 100005 Police Network Equipment Upgrade				
5105	Information Services Carryover	230,718	0	230,718
project total:		230,718	0	230,718
470047 - 100000 47-02 Enterprise System Upgrades				
5105	Information Services Carryover	379,287	0	379,287
5105	Information Services	1,000,000	0	1,000,000
project total:		1,379,287	0	1,379,287
470067 - 100000 Network Improvements				
5105	Information Services	630,000	0	630,000
5105	Information Services Carryover	1,400,001	0	1,400,001
project total:		2,030,001	0	2,030,001
470068 - 100000 Data Management Services				
5105	Information Services Carryover	68,009	0	68,009
project total:		68,009	0	68,009
470070 - 100000 Equipment Purchase - Computers				
7748	General Perm Imp Carryover	450	0	450
project total:		450	0	450
470077 - 100000 Applications				
5105	Information Services	550,000	0	550,000
5105	Information Services Carryover	100,000	0	100,000
project total:		650,000	0	650,000
category total:		4,820,090	0	4,820,090
division total:		17,182,029	0	17,182,029
department total:		17,182,029	0	17,182,029

48 - NEIGHBORHOODS				
fund no.	funding source	budget amount	amendments	revised budget
1 - Neighborhoods				
Infrastructure Improvements				
782019 - 100000 Linden Area Healthy Homes Program				
7779	Voted Carryover	500,000	0	500,000
project total:		500,000	0	500,000
category total:		500,000	0	500,000
division total:		500,000	0	500,000
department total:		500,000	0	500,000

50 - HEALTH				
fund no.	funding source	budget amount	amendments	revised budget
1 - Health				
Health Equipment				
500505 - 100000 Public Health Equipment				
7706	Voted Carryover	64	0	64
project total:		64	0	64
category total:		64	0	64
Health Facilities Renovations				
570053 - 100000 59-07 Blind School Renovation				
7706	Voted Carryover	17,876	0	17,876
project total:		17,876	0	17,876
category total:		17,876	0	17,876
division total:		17,940	0	17,940
department total:		17,940	0	17,940

51 - RECREATION AND PARKS				
fund no.	funding source	budget amount	amendments	revised budget
1 - Recreation and Parks				
51-01 Unallocated Balance Fd. 747				
510042 - 100000 Clintonville Parkland Donations				
7747	Rec & Parks Perm Improv Carryover	159,503	0	159,503
	project total:	159,503	0	159,503
510043 - 100000 Downtown Parkland Donations				
7747	Rec & Parks Perm Improv Carryover	2,475	0	2,475
	project total:	2,475	0	2,475
510044 - 100000 Eastland Brice Parkland Donations				
7747	Rec & Parks Perm Improv Carryover	33,681	0	33,681
	project total:	33,681	0	33,681
510047 - 100000 Far North Parkland Donations				
7747	Rec & Parks Perm Improv Carryover	1,054,031	0	1,054,031
	project total:	1,054,031	0	1,054,031
510048 - 100000 Far Northwest Parkland Donations				
7747	Rec & Parks Perm Improv Carryover	238,851	0	238,851
	project total:	238,851	0	238,851
510049 - 100000 Far South Parkland Donations				
7747	Rec & Parks Perm Improv Carryover	2,175	0	2,175
	project total:	2,175	0	2,175
510050 - 100000 Far West Parkland Donations				
7747	Rec & Parks Perm Improv Carryover	179,827	0	179,827
	project total:	179,827	0	179,827
510051 - 100000 Franklinton Parkland Donations				
7747	Rec & Parks Perm Improv Carryover	88	0	88
	project total:	88	0	88
510052 - 100000 Greenlawn-Frank Rd Parkland Donations				
7747	Rec & Parks Perm Improv Carryover	4,525	0	4,525
	project total:	4,525	0	4,525
510053 - 100000 Hayden Run Parkland Donations				
7747	Rec & Parks Perm Improv Carryover	308,188	0	308,188
	project total:	308,188	0	308,188
510055 - 100000 Near East Parkland Donations				
7747	Rec & Parks Perm Improv Carryover	104,613	0	104,613
	project total:	104,613	0	104,613
510057 - 100000 Near South Parkland Donations				
7747	Rec & Parks Perm Improv Carryover	3,283	0	3,283
	project total:	3,283	0	3,283
510058 - 100000 North Linden parkland donations				
7747	Rec & Parks Perm Improv Carryover	327	0	327
	project total:	327	0	327
510059 - 100000 Northeast Parkland Donations				
7747	Rec & Parks Perm Improv Carryover	957	0	957
	project total:	957	0	957
510060 - 100000 Northland parkland donations				
7747	Rec & Parks Perm Improv Carryover	24,738	0	24,738
	project total:	24,738	0	24,738
510061 - 100000 Northwest parkland donations				
7747	Rec & Parks Perm Improv Carryover	34,086	0	34,086
	project total:	34,086	0	34,086
510062 - 100000 Rickenbacker Parkland Donations				
7747	Rec & Parks Perm Improv Carryover	31,283	0	31,283
	project total:	31,283	0	31,283
510063 - 100000 Rocky Fork Blacklick Parkland Donations				

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7747	Rec & Parks Perm Improv Carryover	531,223	0	531,223
	project total:	531,223	0	531,223
	510064 - 100000 South Linden Parkland Donations			
7747	Rec & Parks Perm Improv Carryover	791	0	791
	project total:	791	0	791
	510065 - 100000 Southeast Parkland Donations			
7747	Rec & Parks Perm Improv Carryover	48,588	0	48,588
	project total:	48,588	0	48,588
	510066 - 100000 West Olentangy Parkland Donations			
7747	Rec & Parks Perm Improv Carryover	77,278	0	77,278
	project total:	77,278	0	77,278
	510067 - 100000 West Scioto Parkland Donations			
7747	Rec & Parks Perm Improv Carryover	183,317	0	183,317
	project total:	183,317	0	183,317
	510068 - 100000 Westland Parkland Donations			
7747	Rec & Parks Perm Improv Carryover	459,635	0	459,635
	project total:	459,635	0	459,635
	510730 - 100000 Hayden Run - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	40,872	0	40,872
	project total:	40,872	0	40,872
	510732 - 100000 Far North - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	250,942	0	250,942
	project total:	250,942	0	250,942
	510733 - 100000 Rocky Fork-Blacklick - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	344,232	0	344,232
	project total:	344,232	0	344,232
	510734 - 100000 Northwest - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	212,524	0	212,524
	project total:	212,524	0	212,524
	510735 - 100000 Northland - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	124,628	0	124,628
	project total:	124,628	0	124,628
	510736 - 100000 Far West - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	103,574	0	103,574
	project total:	103,574	0	103,574
	510737 - 100000 West Scioto - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	3,764	0	3,764
	project total:	3,764	0	3,764
	510738 - 100000 Olentangy West - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	51,188	0	51,188
	project total:	51,188	0	51,188
	510739 - 100000 Clintonville - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	1,000	0	1,000
	project total:	1,000	0	1,000
	510740 - 100000 North Linden - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	114,000	0	114,000
	project total:	114,000	0	114,000
	510741 - 100000 Northeast - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	563,391	0	563,391
	project total:	563,391	0	563,391
	510744 - 100000 University District - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	63,059	0	63,059
	project total:	63,059	0	63,059
	510752 - 100000 Westland - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	149,180	0	149,180

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	project total:	149,180	0	149,180
	510753 - 100000 Greater Hilltop - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	800	0	800
	project total:	800	0	800
	510757 - 100000 Mid East - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	31,562	0	31,562
	project total:	31,562	0	31,562
	510758 - 100000 Far East - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	147,771	0	147,771
	project total:	147,771	0	147,771
	510759 - 100000 Southwest - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	97,052	0	97,052
	project total:	97,052	0	97,052
	510760 - 100000 Brewery District - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	2,808	0	2,808
	project total:	2,808	0	2,808
	510763 - 100000 South Side - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	149,761	0	149,761
	project total:	149,761	0	149,761
	510764 - 100000 Far South - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	361,607	0	361,607
	project total:	361,607	0	361,607
	510765 - 100000 South East - Parkland Dedication			
7747	Rec & Parks Perm Improv Carryover	100,428	0	100,428
	project total:	100,428	0	100,428
	747999 - 100000 51-01 Unallocated Balance Fd. 747			
7747	Rec & Parks Perm Improv Carryover	440,253	0	440,253
	project total:	440,253	0	440,253
	category total:	6,837,859	0	6,837,859
	Acquisition			
	510919 - 513000 East Broad Street Preserve Grant Match			
7702	Voted Carryover	3,744	0	3,744
	project total:	3,744	0	3,744
	510923 - 513000 OPWC - Cherrybottom Park Expansion, Capi			
7702	Voted Carryover	76,160	0	76,160
	project total:	76,160	0	76,160
	510924 - 513000 OPWC - Cherrybottom Park Expansion, Veni			
7702	Voted Carryover	180,320	0	180,320
	project total:	180,320	0	180,320
	513000 - 100000 Acquisition - Misc.			
7702	Voted 2019 SIT Supported	1,524,600	0	1,524,600
	project total:	1,524,600	0	1,524,600
	513000 - 100000 Acquisition - Misc. (Time Sensitive Land - Ur			
7702	Voted Carryover	2,194,037	0	2,194,037
	project total:	2,194,037	0	2,194,037
	513001 - 100000 Acquisition - Cost Allocation			
7702	Voted 2019 SIT Supported	70,000	0	70,000
	project total:	70,000	0	70,000
	category total:	4,048,861	0	4,048,861
	Bikeway Improvements			
	510301 - 100000 Greenways - Land Acquisition			
7702	Voted Carryover	500,000	0	500,000
	project total:	500,000	0	500,000
	510307 - 100000 Greenways - Camp Chase Trail			
7702	Voted Carryover	50,108	0	50,108

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	project total:	50,108	0	50,108
510316 - 100000 51-01 Greenways Projects				
7702	Voted Carryover	24,004	0	24,004
	project total:	24,004	0	24,004
510904 - 100000 Greenways - Alum Creek Trail – Shepard Co				
7702	Voted Carryover	43,625	0	43,625
	project total:	43,625	0	43,625
	category total:	617,737	0	617,737
Emergency Replacement				
516000 - 100000 Emergency Replacement - Misc.				
7702	Voted Carryover	816,387	0	816,387
7702	Voted 2019 SIT Supported	871,200	0	871,200
	project total:	1,687,587	0	1,687,587
516001 - 100000 Emergency Replacement - Cost Allocation				
7702	Voted 2019 SIT Supported	40,000	0	40,000
	project total:	40,000	0	40,000
	category total:	1,727,587	0	1,727,587
New Development				
510917 - 512000 Stockbridge Urban Forest Grant Match				
7702	Voted Carryover	85,000	0	85,000
	project total:	85,000	0	85,000
510921 - 512000 Alum Creek Trail - Mock Road Connector Gr				
7702	Voted Carryover	121,250	0	121,250
	project total:	121,250	0	121,250
510925 - 512000 ODNR - Eastmoor Green Line Grant Match				
7702	Voted Carryover	194,770	0	194,770
	project total:	194,770	0	194,770
510926 - 512000 ODNR - Linview Park Grant Match				
7702	Voted Carryover	139,515	0	139,515
	project total:	139,515	0	139,515
512 - 0 West Case Road Park Phase 2 Construction				
7702	Voted 2019 SIT Supported	2,300,000	0	2,300,000
	project total:	2,300,000	0	2,300,000
512000 - 100000 New Development - Misc.				
7702	Councilmanic SIT Supported	5,227,200	0	5,227,200
7702	Voted Carryover	6,345,609	0	6,345,609
	project total:	11,572,809	0	11,572,809
512001 - 100000 New Development - Cost Allocation				
7702	Voted 2019 SIT Supported	240,000	0	240,000
	project total:	240,000	0	240,000
512004 - 100000 Community Sports Park				
7712	Voted Carryover	4,673,625	0	4,673,625
	project total:	4,673,625	0	4,673,625
512005 - 100000 Broad Street Arts and Senior Campus FKA C				
7702	Voted 2019 SIT Supported	20,000,000	0	20,000,000
7712	Voted Carryover	2,000,000	0	2,000,000
	project total:	22,000,000	0	22,000,000
512025 - 100000 Brice Road Park				
7702	Voted Carryover	2,000,000	0	2,000,000
	project total:	2,000,000	0	2,000,000
512026 - 100000 Linview Park				
7702	Voted Carryover	400,000	0	400,000
	project total:	400,000	0	400,000
512029 - 100000 Champions Bridge Replacement				
7702	Voted Carryover	2,360	0	2,360
	project total:	2,360	0	2,360

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category total:		43,729,329	0	43,729,329
Opportunity Projects				
517000 - 100000 Opportunity Projects - Misc.				
7702	Voted Carryover	1,349,206	0	1,349,206
7702	Voted 2019 SIT Supported	653,400	0	653,400
project total:		2,002,606	0	2,002,606
517001 - 100000 Opportunity Projects - Cost Allocation				
7702	Voted 2019 SIT Supported	30,000	0	30,000
project total:		30,000	0	30,000
category total:		2,032,606	0	2,032,606
Park & Playground Development				
510017 - 100000 51-01 Park & Playground Development				
7702	Voted 2019 SIT Supported	4,400,000	0	4,400,000
project total:		4,400,000	0	4,400,000
510017 - 100261 McCoy Park				
7702	Voted Carryover	1,200,000	0	1,200,000
project total:		1,200,000	0	1,200,000
category total:		5,600,000	0	5,600,000
Parkland Acquisition				
510112 - 100000 51-01 Park Acquisition				
7702	Voted Carryover	909	0	909
project total:		909	0	909
510909 - 100000 Clean Ohio - Noe Bixby Parkland Acquisition				
7702	Voted Carryover	5,128	0	5,128
project total:		5,128	0	5,128
category total:		6,037	0	6,037
Program Projects (Large)				
515000 - 100000 Program Projects (Large) - Misc.				
7702	Voted 2019 SIT Supported	1,089,000	0	1,089,000
7702	Voted Carryover	1,089,000	0	1,089,000
project total:		2,178,000	0	2,178,000
515001 - 100000 Program Projects (Large) - Cost Allocation				
7702	Voted 2019 SIT Supported	50,000	0	50,000
project total:		50,000	0	50,000
515002 - 100000 North Bank Pavilion Patio Improvements				
7702	Voted Carryover	966,500	0	966,500
project total:		966,500	0	966,500
category total:		3,194,500	0	3,194,500
Program Projects (Small)				
514001 - 100000 Program Projects (Small) - Cost Allocation				
7702	Voted 2019 SIT Supported	70,000	0	70,000
project total:		70,000	0	70,000
514002 - 100000 Program Projects (Small) - Golf Misc.				
7712	Voted Carryover	438,428	0	438,428
7712	Voted 2019 SIT Supported	762,300	0	762,300
project total:		1,200,728	0	1,200,728
514003 - 100000 Program Projects (Small) - Sports Misc.				
7702	Voted 2019 SIT Supported	548,856	0	548,856
7702	Voted Carryover	469,897	0	469,897
project total:		1,018,753	0	1,018,753
514004 - 100000 Program Projects (Small) - Rental Services				
7702	Voted 2019 SIT Supported	213,444	0	213,444
7702	Voted Carryover	281,580	0	281,580
project total:		495,024	0	495,024
category total:		2,784,505	0	2,784,505
Rec & Parks Equipment				
510040 - 100000 51-01 Recreation and Parks Equipment				

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7747	Rec & Parks Perm Improv Carryover	1,650	0	1,650
	project total:	1,650	0	1,650
	category total:	1,650	0	1,650
	Rec & Parks Facility Renovations			
	510020 - 100000 Park Improvements			
7702	Voted Carryover	1,500,000	0	1,500,000
	project total:	1,500,000	0	1,500,000
	510036 - 100000 King Arts Complex Improvements			
7702	Voted Carryover	250,000	0	250,000
	project total:	250,000	0	250,000
	510038 - 100000 Linden Community Recreation Center			
7712	Voted Carryover	194	0	194
	project total:	194	0	194
	510119 - 100000 Central Maintenance Zone Headquarters			
7702	Voted Carryover	60,387	0	60,387
	project total:	60,387	0	60,387
	510124 - 100000 Davis Center Renovation			
7702	Voted Carryover	586,720	0	586,720
	project total:	586,720	0	586,720
	category total:	2,397,301	0	2,397,301
	Renovation			
	511 - 0 Bicentennial Park Scioto Mile Fountain Improvements			
7702	Voted 2019 SIT Supported	7,500,000	0	7,500,000
	project total:	7,500,000	0	7,500,000
	511 - 0 Bridge Conditions Assessment Implementation			
7702	Voted 2019 SIT Supported	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
	511 - 0 Marion Franklin Pool Design			
7702	Voted 2019 SIT Supported	750,000	0	750,000
	project total:	750,000	0	750,000
	511 - 0 Tuttle Pool Design			
7702	Voted 2019 SIT Supported	800,000	0	800,000
	project total:	800,000	0	800,000
	511000 - 100000 Renovation - Misc.			
7702	Voted Carryover	2,050,074	0	2,050,074
7702	Voted 2019 SIT Supported	1,102,200	0	1,102,200
7702	Councilmanic SIT Supported	2,284,600	0	2,284,600
7712	Voted Carryover	70,007	0	70,007
	project total:	5,506,881	0	5,506,881
	511001 - 100000 Renovation - Cost Allocation			
7702	Voted 2019 SIT Supported	500,000	0	500,000
	project total:	500,000	0	500,000
	511002 - 100000 Facility Assessment Implementation			
7702	Voted 2019 SIT Supported	4,000,000	0	4,000,000
	project total:	4,000,000	0	4,000,000
	511002 - 100000 Facility Assessment Implementation (Unfunc			
7702	Voted Carryover	5,495,792	0	5,495,792
	project total:	5,495,792	0	5,495,792
	511007 - 100000 Hard Surface Improvements			
7702	Voted Carryover	800,000	0	800,000
7702	Voted 2019 SIT Supported	800,000	0	800,000
	project total:	1,600,000	0	1,600,000
	511008 - 100000 Roof Improvements			
7702	Voted Carryover	800,000	0	800,000
7702	Voted 2019 SIT Supported	800,000	0	800,000
	project total:	1,600,000	0	1,600,000

511011 - 100000 Maintenance Equipment - Parks				
7702	Voted 2019 SIT Supported	250,000	0	250,000
project total:		250,000	0	250,000
511012 - 100000 Street Trees - Green Initiative				
7702	Voted Carryover	400,000	0	400,000
7702	Voted 2019 SIT Supported	400,000	0	400,000
project total:		800,000	0	800,000
511012 - 100001 Street Trees - Urban Forestry Master Plan Im				
7702	Voted Carryover	1,500,000	0	1,500,000
7702	Voted 2019 SIT Supported	1,500,000	0	1,500,000
project total:		3,000,000	0	3,000,000
511013 - 100000 Safe Playgrounds				
7702	Voted 2019 SIT Supported	500,000	0	500,000
7702	Voted Carryover	1,109,027	0	1,109,027
project total:		1,609,027	0	1,609,027
511019 - 100000 Glenwood and Windsor Pools				
7702	Voted Carryover	12,000,000	0	12,000,000
project total:		12,000,000	0	12,000,000
511035 - 100000 Climate Action Plan - Comprehensive Energy				
7702	Voted 2019 SIT Supported	5,000,000	0	5,000,000
7702	Voted Carryover	2,500,000	0	2,500,000
project total:		7,500,000	0	7,500,000
category total:		53,911,700	0	53,911,700
Urban Infrastructure - Rec & Parks				
440006 - 100000 51 Urban Infra.- Rec & Parks				
7702	Voted Carryover	1,716,088	0	1,716,088
7702	Councilmanic SIT Supported	1,258,200	0	1,258,200
7747	Rec & Parks Perm Improv Carryover	1,155	0	1,155
project total:		2,975,443	0	2,975,443
category total:		2,975,443	0	2,975,443
division total:		129,865,115	0	129,865,115
department total:		129,865,115	0	129,865,115

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fund no.	funding source	budget amount	amendments	revised budget
101112 - Transportation				
ADA Ramp Projects				
530087 - 912018 ADA Ramp Projects - Citywide Curb Ramps :				
7704	Voted Carryover	55,549	0	55,549
project total:		55,549	0	55,549
530103 - 100061 Arterial Street Rehabilitation - E. Broad Street				
7704	Voted 2019 SIT Supported	1,600,000	0	1,600,000
project total:		1,600,000	0	1,600,000
category total:		1,655,549	0	1,655,549
Alley Rehabilitation				
530104 - 100004 Alley Rehabilitation - Misc.				
7704	Voted Carryover	10,878	0	10,878
project total:		10,878	0	10,878
category total:		10,878	0	10,878
Arterial Street Rehabilitation				
530103 - 100000 59-03 Arterial Street Rehabilitation				
7766	Street & Highway Imp Carryover	395,317	0	395,317
7704	Voted Carryover	235,229	0	235,229
7735	Unvoted Carryover	3,179	0	3,179
project total:		633,725	0	633,725
530103 - 100014 Arterial Street Rehabilitation - James Road (I				
7766	Street & Highway Imp Carryover	279	0	279
project total:		279	0	279
530103 - 100038 Arterial Street Rehabilitation - Hard Road Ph.				
7766	Street & Highway Imp Carryover	367,916	0	367,916
project total:		367,916	0	367,916
530103 - 100047 Arterial Street Rehabilitation - Sawmill Road				
7704	Voted Carryover	38,961	0	38,961
project total:		38,961	0	38,961
530103 - 100051 Arterial Street Rehabilitation - Polaris Parkwa				
7766	Street & Highway Imp Carryover	182	0	182
project total:		182	0	182
530103 - 100053 Arterial Street Rehabilitation - Parsons Aven				
7766	Street & Highway Imp Carryover	20,039	0	20,039
project total:		20,039	0	20,039
530103 - 100054 Arterial Street Rehabilitation - Hamilton Rd -				
7766	Street & Highway Imp Carryover	50,084	0	50,084
7704	Voted Carryover	6,009	0	6,009
project total:		56,093	0	56,093
530103 - 100057 Arterial Street Rehabilitation - Avery Road W				
7766	Street & Highway Imp Carryover	18,044	0	18,044
project total:		18,044	0	18,044
530103 - 100060 Arterial Street Rehabilitation - Cassady Aven				
7704	Voted Carryover	512,661	0	512,661
7704	Voted 2019 SIT Supported	3,511,775	0	3,511,775
project total:		4,024,436	0	4,024,436
530103 - 100064 Arterial Street Rehabilitation - Morse Road P				
7766	Street & Highway Imp Carryover	286,361	0	286,361
project total:		286,361	0	286,361
530103 - 100065 Arterial Street Rehabilitation - SR161 - I-71 to				
7704	Voted Carryover	795,492	0	795,492
7704	Voted 2019 SIT Supported	361,767	0	361,767
project total:		1,157,259	0	1,157,259
530103 - 100068 ASR-Hudson St-I-71 to Cleveland Ave				

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7766	Street & Highway Imp Carryover	130	0	130
7704	Voted 2019 SIT Supported	2,250,000	0	2,250,000
7704	Voted Carryover	1,238,484	0	1,238,484
	project total:	3,488,614	0	3,488,614
	530103 - 100074 ASR - SR 161 – I-71 to Cleveland Ave Ph II			
7704	Voted Carryover	600,000	0	600,000
	project total:	600,000	0	600,000
	530103 - 100075 ASR - SR161 I-71 to Cleveland Avenue Phase			
7704	Voted 2019 SIT Supported	250,000	0	250,000
	project total:	250,000	0	250,000
	533001 - 100000 Arterial Street Rehabilitation - Hamilton Rd fi			
7766	Street & Highway Imp Carryover	39,001	0	39,001
	project total:	39,001	0	39,001
	533002 - 100000 Arterial - SR 161 and Linworth Road Improve			
7704	Voted 2019 SIT Supported	475,000	0	475,000
	project total:	475,000	0	475,000
	533003 - 100000 Arterial - SR161 - I71 to Cleveland Avenue PI			
7704	Voted 2019 SIT Supported	600,000	0	600,000
7704	Voted Carryover	250,000	0	250,000
	project total:	850,000	0	850,000
	category total:	12,305,910	0	12,305,910
	Bikeway Development			
	540002 - 100000 Bikeway Development			
7704	Voted Carryover	237,387	0	237,387
	project total:	237,387	0	237,387
	540002 - 100033 Bikeway Development - Bikeway General En			
7766	Street & Highway Imp Carryover	5,878	0	5,878
	project total:	5,878	0	5,878
	540002 - 100088 Bikeway Development - Bikeway Resurfacing			
7704	Voted 2019 SIT Supported	100,000	0	100,000
	project total:	100,000	0	100,000
	540002 - 100096 Bikeway Development - Olentangy River Rd			
7704	Voted Carryover	250,000	0	250,000
	project total:	250,000	0	250,000
	540002 - 100102 Bikeway Development-Refugee Rd over Big			
7704	Voted Carryover	727,500	0	727,500
	project total:	727,500	0	727,500
	540002 - 100109 Bikeway Development - Active Transportatio			
7704	Voted Carryover	350,000	0	350,000
	project total:	350,000	0	350,000
	540002 - 100112 Bikeway Development - Worthington Woods			
7704	Voted 2019 SIT Supported	4,119,000	0	4,119,000
7704	Voted Carryover	400,000	0	400,000
	project total:	4,519,000	0	4,519,000
	540002 - 100113 Bikeway - Sancus Boulevard SUP - Worthing			
7704	Voted Carryover	700,000	0	700,000
	project total:	700,000	0	700,000
	category total:	6,889,765	0	6,889,765
	Bridge Rehabilitation			
	440005 - 102221 Bridge Rehab - UIRF - Milo Grogan Second A			
7766	Street & Highway Imp Carryover	63,000	0	63,000
7704	Voted 2019 SIT Supported	1,500,000	0	1,500,000
7704	Voted Carryover	4,180,000	0	4,180,000
	project total:	5,743,000	0	5,743,000
	530301 - 100070 Bridge Rehabilitation - Annual Citywide Com			
7704	Voted Carryover	911,393	0	911,393

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	project total:	911,393	0	911,393
	530301 - 100077 Bridge Rehabilitation - I-670 Cap Fence Reha			
7704	Voted Carryover	320,000	0	320,000
	project total:	320,000	0	320,000
	530301 - 112572 Bridge Rehabilitation - Hall Rd (SUP) over IR			
7704	Voted 2019 SIT Supported	100,000	0	100,000
	project total:	100,000	0	100,000
	530301 - 160380 Bridge Rehabilitation - Whittier Street Bridge			
7704	Voted 2019 SIT Supported	990,000	0	990,000
7704	Voted Carryover	457,721	0	457,721
	project total:	1,447,721	0	1,447,721
	530301 - 160861 Bridge Rehabilitation - Parsons Avenue Reta			
7704	Voted Carryover	1,150,000	0	1,150,000
	project total:	1,150,000	0	1,150,000
	530301 - 982022 Bridge Rehabilitation - General Engineering			
7704	Voted 2019 SIT Supported	200,000	0	200,000
	project total:	200,000	0	200,000
	530301 - 992019 Bridge Rehabilitation - Annual Citywide Con			
7766	Street & Highway Imp Carryover	96,685	0	96,685
	project total:	96,685	0	96,685
	530301 - 992022 Bridge Rehabilitation - Annual Citywide Con			
7704	Voted 2019 SIT Supported	681,393	0	681,393
	project total:	681,393	0	681,393
	category total:	10,650,192	0	10,650,192
	CelebrateOne			
	590955 - 100028 Operation Safewalks - CelebrateOne Sidewa			
7704	Voted Carryover	18,818	0	18,818
	project total:	18,818	0	18,818
	590955 - 100033 CelebrateOne Sidewalk Gaps			
7704	Voted Carryover	154,649	0	154,649
	project total:	154,649	0	154,649
	590955 - 100062 CelebrateOne - Blueprint Linden - Hudson M			
7704	Voted Carryover	2,635	0	2,635
	project total:	2,635	0	2,635
	590955 - 910030 CelebrateOne Sidewalk - Hilltop (Belvidere fr			
7704	Voted Carryover	261,732	0	261,732
	project total:	261,732	0	261,732
	590955 - 920030 CelebrateOne Sidewalk - Hilltop (Springmon			
7704	Voted 2019 SIT Supported	1,430,000	0	1,430,000
7704	Voted Carryover	42,000	0	42,000
	project total:	1,472,000	0	1,472,000
	590955 - 940029 CelebrateOne Sidewalk - Hamilton Avenue -			
7704	Voted Carryover	34,160	0	34,160
	project total:	34,160	0	34,160
	category total:	1,943,994	0	1,943,994
	Curb Reconstruction			
	530210 - 100002 Curb Reconstruction - Qwik Curb Commodit			
7704	Voted Carryover	50,002	0	50,002
	project total:	50,002	0	50,002
	category total:	50,002	0	50,002
	Facilities			
	470042 - 100000 Facilities - Accela Upgrade/Replacement			
5105	Information Services Carryover	53,267	0	53,267
	project total:	53,267	0	53,267
	530704 - 100000 Facilities - New Roberts Rd. Outpost			
7704	Voted Carryover	506,328	0	506,328

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	project total:	506,328	0	506,328
590002 - 100000 Downtown Clock Project				
7748	General Perm Imp Carryover	2	0	2
	project total:	2	0	2
590130 - 100000 59-09 Facilities Capital Improvements				
7704	Voted Carryover	116,946	0	116,946
	project total:	116,946	0	116,946
590130 - 100023 Facilities - 1800 E. 17th				
7766	Street & Highway Imp Carryover	1,754	0	1,754
	project total:	1,754	0	1,754
590132 - 100000 59-09 Facility Improvements				
7766	Street & Highway Imp Carryover	18,628	0	18,628
7748	General Perm Imp Carryover	11,555	0	11,555
	project total:	30,183	0	30,183
	category total:	708,480	0	708,480
Housing Initiatives-Roadway				
530303 - 100002 Wheatland Avenue Improvements				
7704	Voted Carryover	2,300,000	0	2,300,000
	project total:	2,300,000	0	2,300,000
	category total:	2,300,000	0	2,300,000
Intersection Improvements				
530085 - 100000 Intersection Improvements - Stelzer Road at				
7766	Street & Highway Imp Carryover	98,940	0	98,940
7704	Voted Carryover	26,787	0	26,787
	project total:	125,727	0	125,727
530086 - 100000 59-03 Misc. Intersection Improvements				
7704	Voted Carryover	303,918	0	303,918
	project total:	303,918	0	303,918
530086 - 100004 Intersection Improvements - Worthington-Ga				
7766	Street & Highway Imp Carryover	301,344	0	301,344
	project total:	301,344	0	301,344
530086 - 100021 Intersection Improvements - Roberts Road -				
7704	Voted Carryover	436,000	0	436,000
	project total:	436,000	0	436,000
530086 - 100025 Intersection Improvements - Cleveland Aven				
7766	Street & Highway Imp Carryover	544,205	0	544,205
	project total:	544,205	0	544,205
530086 - 100026 Intersection Improvements - High Street at R				
7766	Street & Highway Imp Carryover	306,650	0	306,650
	project total:	306,650	0	306,650
530086 - 100028 Intersection Improvements - South Old State				
7704	Voted Carryover	1,100,000	0	1,100,000
	project total:	1,100,000	0	1,100,000
530086 - 100029 Intersection Improvements - Main Street at N				
7766	Street & Highway Imp Carryover	142	0	142
	project total:	142	0	142
530086 - 100030 Intersection Improvements - SR 161 Corridor				
7704	Voted Carryover	200,563	0	200,563
	project total:	200,563	0	200,563
530086 - 100031 Intersection Improvements - Livingston Aven				
7704	Voted Carryover	217,169	0	217,169
	project total:	217,169	0	217,169
530086 - 100032 Intersection Improvements - Central Avenue				
7766	Street & Highway Imp Carryover	2	0	2
	project total:	2	0	2
530086 - 100033 Intersection Improvements - Agler Road/Cas				

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7704	Voted Carryover	67,408	0	67,408
	project total:	67,408	0	67,408
530086 - 100034 Intersection Improvements - Hamilton Road				
7704	Voted Carryover	18,035	0	18,035
	project total:	18,035	0	18,035
530086 - 100041 Intersection Improvements - Georgesville R				
7704	Voted 2019 SIT Supported	397,100	0	397,100
7704	Voted Carryover	142,070	0	142,070
	project total:	539,170	0	539,170
530086 - 100044 Intersection Improvements - Safety Improve				
7704	Voted 2019 SIT Supported	6,710	0	6,710
7704	Voted Carryover	351,331	0	351,331
	project total:	358,041	0	358,041
530086 - 100047 Intersection - E. Powell Road and Lyra Drive				
7704	Voted Carryover	50,000	0	50,000
7766	Street & Highway Imp Carryover	150,000	0	150,000
	project total:	200,000	0	200,000
538003 - 100000 Intersection-Cleveland Avenue-5th Ave to Le				
7704	Voted Carryover	30,000	0	30,000
7704	Voted 2019 SIT Supported	228,000	0	228,000
	project total:	258,000	0	258,000
538004 - 100000 Intersection – SR 161 at Maple Canyon Aven				
7704	Voted Carryover	20,000	0	20,000
	project total:	20,000	0	20,000
538005 - 100000 Intersection - Broad St at James Rd				
7704	Voted 2019 SIT Supported	1,000,000	0	1,000,000
7704	Voted Carryover	75,000	0	75,000
	project total:	1,075,000	0	1,075,000
538006 - 100000 Intersection Improvements - SR 161 at Karl F				
7704	Voted Carryover	540,000	0	540,000
	project total:	540,000	0	540,000
538007 - 100000 Intersection - E. Broad St. at Reynoldsburg-I				
7704	Voted Carryover	248,000	0	248,000
	project total:	248,000	0	248,000
538011 - 100000 Intersection - Stygler Rd at Wendler Blvd				
7766	Street & Highway Imp Carryover	22,293	0	22,293
	project total:	22,293	0	22,293
538012 - 100000 Intersection - Brice Road and Shannon Road				
7766	Street & Highway Imp Carryover	81,140	0	81,140
	project total:	81,140	0	81,140
538016 - 100000 Intersection - Gender Rd and Abbie Trails Dr				
7766	Street & Highway Imp Carryover	103,149	0	103,149
	project total:	103,149	0	103,149
538020 - 100000 Intersection - McCutcheon Rd at Stelzer Rd				
7766	Street & Highway Imp Carryover	286,020	0	286,020
	project total:	286,020	0	286,020
	category total:	7,351,976	0	7,351,976
Leveraged Projects				
530053 - 100002 Downtown Streetscape - Short North SID -- I				
7766	Street & Highway Imp Carryover	184,342	0	184,342
	project total:	184,342	0	184,342
530053 - 100003 Downtown Streetscape - Short North SID -- I				
7704	Voted Carryover	71,271	0	71,271
7766	Street & Highway Imp Carryover	65,000	0	65,000
	project total:	136,271	0	136,271
530161 - 100186 Roadway Improvements - Far East Freeway				

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7766	Street & Highway Imp Carryover	179,800	0	179,800
	project total:	179,800	0	179,800
	538008 - 100000 Intersection Improvements - Morse Rd at We			
7704	Voted Carryover	236,000	0	236,000
	project total:	236,000	0	236,000
	590908 - 100000 59-09 Leveraged Projects			
7766	Street & Highway Imp Carryover	20	0	20
	project total:	20	0	20
	category total:	736,433	0	736,433
	Miscellaneous Development			
	440104 - 100030 Misc. Economic Development - West Frankli			
7704	Voted Carryover	805,000	0	805,000
	project total:	805,000	0	805,000
	590131 - 100023 Miscellaneous Developments - American Ad			
7704	Voted Carryover	100,000	0	100,000
	project total:	100,000	0	100,000
	category total:	905,000	0	905,000
	Operation Safewalks			
	590955 - 100006 Operation Safewalks - Marion Road			
7704	Unvoted Carryover	34,929	0	34,929
	project total:	34,929	0	34,929
	590955 - 100017 Operation Safewalks - Joyce Avenue Phase			
7704	Voted Carryover	5,228	0	5,228
	project total:	5,228	0	5,228
	590955 - 100032 Pedestrian Safety Improvements-Maple Cany			
7704	Voted Carryover	1,650,000	0	1,650,000
	project total:	1,650,000	0	1,650,000
	590955 - 100034 Operation Sidewalks - School Sidewalk – Oli			
7704	Voted 2019 SIT Supported	445,000	0	445,000
	project total:	445,000	0	445,000
	590955 - 100060 Operation Safewalks - School Sidewalk - Ani			
7704	Voted Carryover	150,000	0	150,000
7704	Voted 2019 SIT Supported	120,000	0	120,000
	project total:	270,000	0	270,000
	590955 - 100061 Operation Safewalks - Grace St - Orel Ave to			
7704	Voted Carryover	89,000	0	89,000
7704	Voted 2019 SIT Supported	160,000	0	160,000
	project total:	249,000	0	249,000
	590955 - 910059 Operation Safewalks – School Sidewalks – N			
7704	Voted Carryover	30,000	0	30,000
	project total:	30,000	0	30,000
	590955 - 920059 Operation Safewalks – School Sidewalks – R			
7704	Voted Carryover	1,136,580	0	1,136,580
	project total:	1,136,580	0	1,136,580
	category total:	3,820,737	0	3,820,737
	Pedestrian Safety Improvements			
	440104 - 100036 East Franklinton Gravity 2.0 Pedestrian Impr			
7704	Voted Carryover	4,600,000	0	4,600,000
	project total:	4,600,000	0	4,600,000
	440104 - 100040 Miscellaneous Developments- Vision Zero A			
7704	Voted 2019 SIT Supported	5,231,794	0	5,231,794
	project total:	5,231,794	0	5,231,794
	539001 - 100000 Pedestrian Safety Improvements - Sidewalk			
7766	Street & Highway Imp Carryover	61,545	0	61,545
	project total:	61,545	0	61,545
	539001 - 100001 Pedestrian Safety Improvements - Sidewalk			

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7766	Street & Highway Imp Carryover	94,523	0	94,523
	project total:	94,523	0	94,523
	590105 - 100000 Pedestrian Safety Improvements			
7704	Voted Carryover	24,127	0	24,127
	project total:	24,127	0	24,127
	590105 - 100005 Pedestrian Safety Improvements - Sidewalk I			
7704	Voted Carryover	426,059	0	426,059
7766	Street & Highway Imp Carryover	23,572	0	23,572
	project total:	449,631	0	449,631
	590105 - 100081 Pedestrian Safety Improvement - Sidewalk F			
7704	Voted Carryover	650,000	0	650,000
7704	Voted 2019 SIT Supported	351,000	0	351,000
	project total:	1,001,000	0	1,001,000
	590105 - 100083 Pedestrian Safety Improvement - Wilson Ro.			
7766	Street & Highway Imp Carryover	24,498	0	24,498
	project total:	24,498	0	24,498
	590105 - 100089 Pedestrian Safety Improvements - Sidewalk I			
7704	Voted Carryover	300,000	0	300,000
7766	Street & Highway Imp Carryover	553	0	553
	project total:	300,553	0	300,553
	590105 - 100111 Pedestrian Safety Improvements - Fairwood			
7704	Voted Carryover	10,614	0	10,614
	project total:	10,614	0	10,614
	590105 - 100115 Pedestrian Safety Improvements - Third Ave.			
7704	Voted Carryover	495,000	0	495,000
	project total:	495,000	0	495,000
	590105 - 100121 Pedestrian Safety Improvements - Kingsford			
7704	Voted Carryover	26,007	0	26,007
	project total:	26,007	0	26,007
	590105 - 100127 Pedestrian Safety Improvements - Worthingt			
7704	Voted Carryover	190,000	0	190,000
	project total:	190,000	0	190,000
	590105 - 100444 Pedestrian Safety Improvements-Linden Blu			
7704	Voted Carryover	100,000	0	100,000
	project total:	100,000	0	100,000
	590105 - 100445 Pedestrian Safety - SRTS Souder Avenue Bil			
7704	Voted Carryover	80,000	0	80,000
	project total:	80,000	0	80,000
	590105 - 100447 Pedestrian Safety - Sidewalk Replacement (2			
7704	Voted Carryover	21,785	0	21,785
	project total:	21,785	0	21,785
	590105 - 100448 Pedestrian Safety - Courtright Rd Sidewalks-			
7704	Voted Carryover	260	0	260
	project total:	260	0	260
	590105 - 901781 Pedestrian Safety Improvements - Sidewalk I			
7704	Voted Carryover	11,571	0	11,571
	project total:	11,571	0	11,571
	590108 - 100000 Pedestrian Safety Improvements - Kinnear R			
7704	Voted Carryover	24,600	0	24,600
	project total:	24,600	0	24,600
	category total:	12,747,508	0	12,747,508
	Resurfacing Projects			
	530282 - 100000 59-03 Resurfacing			
7766	Street & Highway Imp Carryover	7,178	0	7,178
7704	Voted Carryover	1,330,009	0	1,330,009

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	project total:	1,337,187	0	1,337,187
	530282 - 100048 Resurfacing - Urban Paving - FRA-23-15.31 (l			
7704	Voted Carryover	250,000	0	250,000
	project total:	250,000	0	250,000
	530282 - 100051 Resurfacing - Resurfacing Projects			
7704	Voted 2019 SIT Supported	16,900,000	0	16,900,000
7704	Voted Carryover	2,600,336	0	2,600,336
	project total:	19,500,336	0	19,500,336
	530282 - 100109 Resurfacing - FRA-Sawmill NB Lane Improve			
7766	Street & Highway Imp Carryover	2,487	0	2,487
	project total:	2,487	0	2,487
	530282 - 100117 Resurfacing - Resurfacing Coordination with			
7704	Voted 2019 SIT Supported	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
	530282 - 100125 Resurfacing - In House Design Right of Way			
7704	Voted 2019 SIT Supported	100,000	0	100,000
	project total:	100,000	0	100,000
	530282 - 100135 Resurfacing - Citywide Brick Rehabilitation			
7704	Voted 2019 SIT Supported	750,000	0	750,000
	project total:	750,000	0	750,000
	530282 - 100136 Resurfacing - Concrete Rehabilitation			
7704	Voted 2019 SIT Supported	750,000	0	750,000
	project total:	750,000	0	750,000
	530282 - 100152 Resurfacing -Urban Paving FRA-3-19.87 (We			
7704	Voted 2019 SIT Supported	673,480	0	673,480
	project total:	673,480	0	673,480
	530282 - 100153 Resurfacing -Urban Paving FRA-317-16.21 (h			
7704	Voted 2019 SIT Supported	107,528	0	107,528
	project total:	107,528	0	107,528
	530282 - 100154 Resurfacing -Urban Paving FRA-710-0.00 (Bl			
7704	Voted 2019 SIT Supported	452,520	0	452,520
	project total:	452,520	0	452,520
	530282 - 100155 Resurfacing - Urban Paving - FRA-3.19.87 (W			
7704	Voted Carryover	250,000	0	250,000
	project total:	250,000	0	250,000
	530282 - 100156 Resurfacing - Urban Paving - FRA-317-16.21			
7704	Voted Carryover	250,000	0	250,000
	project total:	250,000	0	250,000
	530282 - 100157 Resurfacing - Urban Paving - FRA-710-0.0.00			
7704	Voted Carryover	250,000	0	250,000
	project total:	250,000	0	250,000
	530282 - 100158 Resurfacing - Urban Paving - East Broad St -			
7704	Voted Carryover	100,000	0	100,000
	project total:	100,000	0	100,000
	530282 - 912018 Resurfacing - 2018 Project 1			
7766	Street & Highway Imp Carryover	44,449	0	44,449
	project total:	44,449	0	44,449
	530282 - 912020 Resurfacing - 2020 Project 1			
7766	Street & Highway Imp Carryover	217,498	0	217,498
	project total:	217,498	0	217,498
	530282 - 912022 Resurfacing - 2022 Project 1			
7704	Voted 2019 SIT Supported	10,500,000	0	10,500,000
	project total:	10,500,000	0	10,500,000
	530282 - 922017 Resurfacing - 2017 Project 2			
7766	Street & Highway Imp Carryover	72,788	0	72,788

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project total:		72,788	0	72,788
category total:		36,608,273	0	36,608,273
Roadway Improvements				
530161 - 100000 Roadway Improvements				
7704	Voted Carryover	562,743	0	562,743
7766	Street & Highway Imp Carryover	445,470	0	445,470
project total:		1,008,213	0	1,008,213
530161 - 100035 Roadway Improvements - Front Street and M				
7704	Voted 2019 SIT Supported	6,161,120	0	6,161,120
project total:		6,161,120	0	6,161,120
530161 - 100070 Roadway Improvements - Utility Relocation I				
7704	Voted 2019 SIT Supported	100,000	0	100,000
7704	Voted Carryover	100,000	0	100,000
project total:		200,000	0	200,000
530161 - 100071 Roadway Improvements - Miscellaneous Coi				
7704	Voted Carryover	150,000	0	150,000
7704	Voted 2019 SIT Supported	150,000	0	150,000
project total:		300,000	0	300,000
530161 - 100072 Roadway Improvements - Miscellaneous Rig				
7704	Voted 2019 SIT Supported	100,000	0	100,000
7704	Voted Carryover	100,000	0	100,000
project total:		200,000	0	200,000
530161 - 100091 Roadway Improvements - Fodor Road Round				
7766	Street & Highway Imp Carryover	1,077	0	1,077
project total:		1,077	0	1,077
530161 - 100093 Roadway Improvements - Gender Road				
7766	Street & Highway Imp Carryover	43,850	0	43,850
project total:		43,850	0	43,850
530161 - 100097 Roadway Improvements - I-70/71 East Interch				
7766	Street & Highway Imp Carryover	1	0	1
project total:		1	0	1
530161 - 100148 Roadway Improvements - Lazelle Road Phas				
7704	Voted Carryover	1,906	0	1,906
project total:		1,906	0	1,906
530161 - 100151 Roadway Improvements - Scioto Peninsula				
7704	Voted Carryover	48,382	0	48,382
project total:		48,382	0	48,382
530161 - 100166 Roadway Improvements - Livingston Avenue				
7766	Street & Highway Imp Carryover	50,000	0	50,000
project total:		50,000	0	50,000
530161 - 100170 Roadway Improvements - Rathbone Avenue				
7704	Voted Carryover	100,437	0	100,437
project total:		100,437	0	100,437
530161 - 100172 Roadway Improvements - West Nationwide				
7766	Street & Highway Imp Carryover	109,060	0	109,060
project total:		109,060	0	109,060
530161 - 100173 Roadway Improvements - COTA BRT				
7766	Street & Highway Imp Carryover	36	0	36
project total:		36	0	36
530161 - 100185 Roadway Improvements - Sancus Blvd Wide				
7704	Voted Carryover	1,250,000	0	1,250,000
project total:		1,250,000	0	1,250,000
530161 - 100187 Roadway Improvements - Scioto Peninsula -				
7708	Voted Carryover	1,640,810	0	1,640,810
project total:		1,640,810	0	1,640,810
530161 - 100195 Roadway Improvements - Stormwater Regioi				

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7704	Voted Carryover	2,638,068	0	2,638,068
	project total:	2,638,068	0	2,638,068
530161 - 100207 Roadway Improvements - I70/71 South and E				
7704	Voted 2019 SIT Supported	35,000,000	0	35,000,000
	project total:	35,000,000	0	35,000,000
530161 - 100216 Roadway-LinkUS Mobility Corridors Initiative				
7704	Voted Carryover	100,000	0	100,000
	project total:	100,000	0	100,000
530161 - 200019 Roadway Improvements - Agler Road Improv				
7704	Voted 2019 SIT Supported	2,000,000	0	2,000,000
	project total:	2,000,000	0	2,000,000
530163 - 100000 Smart City Challenge				
7766	Street & Highway Imp Carryover	85,000	0	85,000
7708	Voted Carryover	18,479	0	18,479
7704	Voted Carryover	183,552	0	183,552
	project total:	287,031	0	287,031
531002 - 100000 Roadway Improvements - Little Turtle Way				
7704	Voted Carryover	1,806,593	0	1,806,593
	project total:	1,806,593	0	1,806,593
531005 - 100000 Roadway - Nationwide Blvd and Hocking Str				
7704	Voted Carryover	425	0	425
	project total:	425	0	425
531007 - 100000 Roadway - Lifestyle - New Albany Road Obli				
7766	Street & Highway Imp Carryover	134,270	0	134,270
	project total:	134,270	0	134,270
531008 - 100000 Roadway - Edgar Waldo Drive and Generatio				
7704	Voted Carryover	139,379	0	139,379
	project total:	139,379	0	139,379
531012 - 100000 Roadway Improvements - Medina Ave from I				
7704	Voted Carryover	75,859	0	75,859
	project total:	75,859	0	75,859
531024 - 100000 Roadway - LinkUS - NW Corridor				
7766	Street & Highway Imp Carryover	170,000	0	170,000
7704	Voted Carryover	708,000	0	708,000
7704	Voted 2019 SIT Supported	2,000,000	0	2,000,000
	project total:	2,878,000	0	2,878,000
531034 - 100000 Roadway - Sullivant Avenue - Hague to I70				
7704	Voted Carryover	2,587,551	0	2,587,551
	project total:	2,587,551	0	2,587,551
531042 - 100000 Roadway-LinkUS-East-West Corridor				
7704	Voted Carryover	250,000	0	250,000
	project total:	250,000	0	250,000
531045 - 100000 Roadway - Trabue Rd. - Corridor Contributio				
7766	Street & Highway Imp Carryover	550,000	0	550,000
	project total:	550,000	0	550,000
531053 - 100000 Roadway - Dublin Road (US33) Erosion Eme				
7704	Voted Carryover	51,297	0	51,297
	project total:	51,297	0	51,297
532000 - 100000 Vision Zero - Multilingual Educational Comn				
7704	Voted Carryover	1,704,011	0	1,704,011
	project total:	1,704,011	0	1,704,011
547000 - 100000 Avery Road Area Improvements				
7766	Street & Highway Imp Carryover	521,981	0	521,981
	project total:	521,981	0	521,981
590416 - 100006 Poindexter Village Roadways Phase 3				

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7704	Voted Carryover	14,984	0	14,984
	project total:	14,984	0	14,984
	766999 - 100000 59-03 Unallocated Balance Fd. 766			
7766	Street & Highway Imp Carryover	974,240	0	974,240
	project total:	974,240	0	974,240
	772011 - 100000 Hamilton Rd Phase B			
7766	Street & Highway Imp Carryover	262,623	0	262,623
	project total:	262,623	0	262,623
	category total:	63,091,204	0	63,091,204
	SR-315 at North Broadway Improvements			
	441759 - 100000 SR315 - Ramp 6C Removal			
7704	Voted Carryover	349,206	0	349,206
7739	Unvoted Carryover	105	0	105
	project total:	349,311	0	349,311
	category total:	349,311	0	349,311
	School Flashers			
	540006 - 100000 Traffic Maintenance - Commodities			
7704	Voted Carryover	208,538	0	208,538
	project total:	208,538	0	208,538
	category total:	208,538	0	208,538
	Sign Upgrading/Street Name Signs			
	540008 - 100000 Sign Upgrading/Streetname Signs			
7704	Voted Carryover	42,931	0	42,931
	project total:	42,931	0	42,931
	category total:	42,931	0	42,931
	Street & Highways Imp Fd			
	590911 - 100000 Cooper Lakes II, LLC			
7766	Street & Highway Imp Carryover	50,000	0	50,000
	project total:	50,000	0	50,000
	590956 - 100000 Utility Cut and Restoration			
7766	Street & Highway Imp Carryover	833	0	833
	project total:	833	0	833
	category total:	50,833	0	50,833
	Street Maintenance Equipment			
	530020 - 100000 Street Equipment			
7708	Voted Carryover	2,000	0	2,000
	project total:	2,000	0	2,000
	530020 - 100026 Street Equipment - Traffic Management			
7704	Voted Carryover	268,131	0	268,131
	project total:	268,131	0	268,131
	category total:	270,131	0	270,131
	Street Rehabilitation			
	440104 - 100019 Misc Econ Dev - East Franklinton-Lucas and			
7704	Voted Carryover	82,727	0	82,727
	project total:	82,727	0	82,727
	537650 - 100000 59-03 General Roadway Street Improvement			
7748	General Perm Imp Carryover	1,403,341	0	1,403,341
	project total:	1,403,341	0	1,403,341
	category total:	1,486,068	0	1,486,068
	Traffic Signal Installation			
	540007 - 100000 Traffic Signal Installation - General Engineer			
7704	Voted Carryover	517,347	0	517,347
7766	Street & Highway Imp Carryover	15,866	0	15,866
	project total:	533,213	0	533,213
	540007 - 100003 Traffic Signal Installation - Commodities			
7704	Voted Carryover	2,630	0	2,630
	project total:	2,630	0	2,630

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540007 - 100029 Traffic Signal Installation - Neil Avenue Signa				
7704	Voted Carryover	21,386	0	21,386
	project total:	21,386	0	21,386
540007 - 100033 Traffic Signal Installation - Median Wall and I				
7766	Street & Highway Imp Carryover	8,943	0	8,943
	project total:	8,943	0	8,943
540007 - 100060 TSI - Columbus Traffic Signal System Ph F				
7704	Voted 2019 SIT Supported	500,000	0	500,000
7704	Voted Carryover	525,000	0	525,000
	project total:	1,025,000	0	1,025,000
540007 - 100066 Signal Installation - Gravity Project				
7735	Unvoted Carryover	200,000	0	200,000
	project total:	200,000	0	200,000
540007 - 100067 Signal Installation - Hocking St and Hanover				
7704	Voted Carryover	753,220	0	753,220
	project total:	753,220	0	753,220
	category total:	2,544,392	0	2,544,392
Under Development Dept.				
440104 - 100000 Misc Economic Development				
7704	Voted Carryover	166,334	0	166,334
	project total:	166,334	0	166,334
440104 - 100009 Roadway Improvements - Neil Avenue				
7766	Street & Highway Imp Carryover	2,825	0	2,825
	project total:	2,825	0	2,825
441768 - 100000 North Market Streetscape				
7739	Unvoted Carryover	1,605,988	0	1,605,988
7704	Voted Carryover	4,000,000	0	4,000,000
	project total:	5,605,988	0	5,605,988
530058 - 100000 59-03 NCR				
7748	General Perm Imp Carryover	1,992	0	1,992
	project total:	1,992	0	1,992
530058 - 100002 NCR - Weinland Park 7th to 9th				
7766	Street & Highway Imp Carryover	120,000	0	120,000
	project total:	120,000	0	120,000
530058 - 100005 NCR-Public Infrastructure				
7704	Voted Carryover	2,574,459	0	2,574,459
7704	Voted 2019 SIT Supported	2,500,000	0	2,500,000
	project total:	5,074,459	0	5,074,459
530801 - 100000 Downtown Streetscape Improvements 59-12				
7704	Voted Carryover	148,661	0	148,661
	project total:	148,661	0	148,661
530801 - 100017 Downtown Streetscape - 85 North High St. - I				
7766	Street & Highway Imp Carryover	41,092	0	41,092
	project total:	41,092	0	41,092
530802 - 100000 Hilltop Streetscape Improvements (Along W.				
7704	Unvoted Carryover	44,257	0	44,257
	project total:	44,257	0	44,257
530803 - 100000 Westland Area Streetscape Improvements				
7704	Unvoted Carryover	100,000	0	100,000
	project total:	100,000	0	100,000
530804 - 100000 Parsons Ave Streetscape				
7704	Voted Carryover	13,527	0	13,527
	project total:	13,527	0	13,527
530805 - 100000 Main Street Neighborhood Signage				
7704	Voted Carryover	500,000	0	500,000
	project total:	500,000	0	500,000

590131 - 100003 Miscellaneous Developments - American Ad				
7766	Street & Highway Imp Carryover	233	0	233
project total:		233	0	233
590415 - 100000 Economic & Community Development				
7739	Unvoted Carryover	250,000	0	250,000
7748	General Perm Imp Carryover	90	0	90
project total:		250,090	0	250,090
590415 - 100003 59-09 Economic & Comm. Develop. - Schotte				
7704	Voted Carryover	210,015	0	210,015
project total:		210,015	0	210,015
590415 - 100015 Nationwide Blvd & Hocking St - Arena West				
7766	Street & Highway Imp Carryover	8,857	0	8,857
project total:		8,857	0	8,857
590416 - 100001 Poindexter Village Roadways				
6109	Voted Sanitary Carryover	6,945	0	6,945
project total:		6,945	0	6,945
category total:		12,295,275	0	12,295,275
Urban Infrastructure Improvements				
440005 - 100000 UIRF - Urban Infrastructure Recovery Fund (
7704	Voted 2019 SIT Supported	5,651,813	0	5,651,813
7704	Voted Carryover	5,631,609	0	5,631,609
project total:		11,283,422	0	11,283,422
440005 - 100044 UIRF - Northeast Dawnlight Curbs and Sidew				
7704	Voted Carryover	10,433	0	10,433
project total:		10,433	0	10,433
440005 - 100061 UIRF - 2015 Brick Repair				
7704	Voted Carryover	11,169	0	11,169
project total:		11,169	0	11,169
440005 - 101955 UIRF - Clintonville North-South Bike Route				
7704	Voted Carryover	83,709	0	83,709
project total:		83,709	0	83,709
440005 - 102180 UIRF - Livingston Avenue Pedestrian Safety				
7704	Voted 2019 SIT Supported	2,000,000	0	2,000,000
project total:		2,000,000	0	2,000,000
category total:		13,388,733	0	13,388,733
division total:		192,412,113	0	192,412,113
2 - Refuse Collection				
Collection Equipment				
520001 - 100000 59-02 Mechanized Collection Equipment				
7703	Voted Carryover	5,230,001	0	5,230,001
7703	Voted 2019 SIT Supported	7,080,000	0	7,080,000
7703	Councilmanic SIT Supported	1,850,000	0	1,850,000
project total:		14,160,001	0	14,160,001
520007 - 100000 Mechanized Collection Equipment - Contain				
7703	Councilmanic SIT Supported	1,050,000	0	1,050,000
7703	Voted Carryover	130,808	0	130,808
project total:		1,180,808	0	1,180,808
520757 - 100000 59-02 Refuse Collection Container				
7748	General Perm Imp Carryover	154,328	0	154,328
project total:		154,328	0	154,328
520765 - 100000 59-02 Refuse Collection Scrap Metal				
7748	General Perm Imp Carryover	27,944	0	27,944
project total:		27,944	0	27,944
category total:		15,523,081	0	15,523,081
Refuse Facilities				
520004 - 100000 Alum Creek Remediations				

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7703	Voted Carryover	26,109	0	26,109
project total:		26,109	0	26,109
520004 - 100005 Alum Creek Remediation - Facility Improvem				
7703	Councilmanic SIT Supported	100,000	0	100,000
7703	Voted Carryover	28,768	0	28,768
project total:		128,768	0	128,768
520756 - 100001 Morse Road Transfer Station				
7703	Voted Carryover	20,745	0	20,745
project total:		20,745	0	20,745
748592 - 100000 Refuse General				
7748	General Perm Imp Carryover	118,461	0	118,461
project total:		118,461	0	118,461
category total:		294,083	0	294,083
division total:		15,817,164	0	15,817,164
department total:		208,229,277	0	208,229,277

60 - PUBLIC UTILITIES				
fund no.	funding source	budget amount	amendments	revised budget
15 - Storm Sewer				
Consent Order				
610804 - 100001 Olde Beechwood Area Stormwater System In				
6204	Voted Storm Carryover	283,118	0	283,118
	project total:	283,118	0	283,118
610910 - 100001 Franklinton Area Stormwater System Improv				
6204	Voted 2016 Debt - Storm	8,000,000	0	8,000,000
	project total:	8,000,000	0	8,000,000
611033 - 100000 Central Avenue Underpass Stormwater Syst				
6204	Voted Storm Carryover	9,776	0	9,776
	project total:	9,776	0	9,776
611711 - 100000 Thurston Grimsby Storm Sewer Improvemer				
6204	Voted 2016 Debt - Storm	127,875	0	127,875
	project total:	127,875	0	127,875
611712 - 100000 Astor Bernhard Storm Sewer Improvements				
6204	Voted 2016 Debt - Storm	244,125	0	244,125
	project total:	244,125	0	244,125
611713 - 100000 Gertrude Lattimer Storm Sewer Improvemen				
6204	Voted 2016 Debt - Storm	616,125	0	616,125
	project total:	616,125	0	616,125
611714 - 100000 Plum Ridge Storm Improvements				
6204	Voted 2016 Debt - Storm	174,375	0	174,375
	project total:	174,375	0	174,375
	category total:	9,455,394	0	9,455,394
Storm Sewer System Improvements				
610055 - 100003 Large Diameter Condition Assessment - Pha				
6204	Voted 2016 Debt - Storm	1,500,000	0	1,500,000
	project total:	1,500,000	0	1,500,000
610555 - 100001 Storm Sewer Large Diameter Condition Asses				
6204	Voted Storm Carryover	131,239	0	131,239
	project total:	131,239	0	131,239
610704 - 100000 60-15 Linden Area Wide Storm System				
6204	Voted Storm Carryover	8,531	0	8,531
	project total:	8,531	0	8,531
610769 - 100000 60-15 Moler Road Stormwater System Imps				
6204	Voted Storm Carryover	90,000	0	90,000
	project total:	90,000	0	90,000
610782 - 100000 60-15 Linworth Rd/Meeklynn Dr Storm Sewer				
6211	WPCLF/OWDA	1,500,000	0	1,500,000
	project total:	1,500,000	0	1,500,000
610786 - 100000 Clintonville Neighborhood Stormwater Syste				
6204	Voted Storm Carryover	323,773	0	323,773
	project total:	323,773	0	323,773
610793 - 100000 Scioto River Study				
6204	Voted Storm Carryover	88,920	0	88,920
	project total:	88,920	0	88,920
610855 - 100004 Joint Storm Sewer Projects with DPS				
6204	Voted 2016 Debt - Storm	250,000	0	250,000
6204	Voted Storm Carryover	88,923	0	88,923
	project total:	338,923	0	338,923
610977 - 100000 60-15 Ashburton/Mayfair SSI				
6204	Voted Storm Carryover	47,527	0	47,527
	project total:	47,527	0	47,527
610985 - 100000 60-15 Skyline Dr Stormwater Imps				

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6204	Voted Storm Carryover	593,166	0	593,166
	project total:	593,166	0	593,166
	610990 - 100000 60-15 North Central Area Wide Strm Sys			
6204	Voted Storm Carryover	15,274	0	15,274
	project total:	15,274	0	15,274
	611010 - 100000 Holt Avenue / Somersworth Drive Stormwater			
6204	Voted Storm Carryover	2,060	0	2,060
	project total:	2,060	0	2,060
	611038 - 100000 Twin Lakes Upper Dam and Greenlawn Low			
6204	Voted Storm Carryover	895,000	0	895,000
6204	Voted 2016 Debt - Storm	1,000,000	0	1,000,000
	project total:	1,895,000	0	1,895,000
	611038 - 100001 Twin Lakes Dam Rehabilitation			
6211	WPCLF/OWDA	7,000,000	0	7,000,000
	project total:	7,000,000	0	7,000,000
	611625 - 100001 Blueprint Stormwater Sewer System Assess.			
6204	Voted Storm Carryover	250,728	0	250,728
	project total:	250,728	0	250,728
	611660 - 100000 DOSD Stormwater Pump Stations Evaluation			
6204	Voted 2016 Debt - Storm	300,000	0	300,000
	project total:	300,000	0	300,000
	611660 - 100029 DOSD Stormwater Pump Station ST-29 Eval			
6204	Voted 2016 Debt - Storm	84,000	0	84,000
	project total:	84,000	0	84,000
	611700 - 100000 Bethel Road Culvert Rehabilitation Project			
6204	Voted Storm Carryover	7,950	0	7,950
	project total:	7,950	0	7,950
	611702 - 100000 Cooke Rd. Culvert Improvements Project			
6204	Voted 2016 Debt - Storm	50,000	0	50,000
6211	WPCLF/OWDA	250,000	0	250,000
6204	Voted Storm Carryover	172,123	0	172,123
	project total:	472,123	0	472,123
	611707 - 100000 Second Avenue Sewer Improvements			
6204	Voted 2016 Debt - Storm	50,000	0	50,000
6204	Voted Storm Carryover	5,793	0	5,793
	project total:	55,793	0	55,793
	611708 - 100000 Mound Street Floodwall and WCLPP Repairs			
6204	Voted Storm Carryover	1,000,066	0	1,000,066
	project total:	1,000,066	0	1,000,066
	611709 - 100000 Floodwall Closure Evaluations			
6204	Voted Storm Carryover	387,435	0	387,435
	project total:	387,435	0	387,435
	611720 - 100000 Storm Sewer Lining Projects			
6211	WPCLF/OWDA	1,000,000	0	1,000,000
6204	Voted 2016 Debt - Storm	150,000	0	150,000
	project total:	1,150,000	0	1,150,000
	611726 - 100000 Shanley Drive Basin			
6204	Voted 2016 Debt - Storm	260,000	0	260,000
	project total:	260,000	0	260,000
	611727 - 100000 Postlewaite Road Stormwater System Impro			
6204	Voted 2016 Debt - Storm	80,000	0	80,000
	project total:	80,000	0	80,000
	611800 - 100000 Southerly Stormwater and Floodplain Impro			
6204	Voted Storm Carryover	20,269	0	20,269
	project total:	20,269	0	20,269

611900 - 100000 Jackson Pike Stormwater and Floodplain Imp				
6204	Voted Storm Carryover	21,954	0	21,954
project total:		21,954	0	21,954
category total:		17,624,731	0	17,624,731
Stormwater System Improvements				
610050 - 100000 Fountain Square Stormwater System Improv				
6204	Voted Storm Carryover	127,033	0	127,033
6211	WPCLF/OWDA	4,000,000	0	4,000,000
project total:		4,127,033	0	4,127,033
610500 - 100000 General Construction Contract (Storm)				
6204	Voted 2016 Debt - Storm	1,150,000	0	1,150,000
project total:		1,150,000	0	1,150,000
610739 - 100000 60-15 Petzinger Rd Stormwater Imps				
6204	Voted 2016 Debt - Storm	150,000	0	150,000
6211	WPCLF/OWDA	1,100,000	0	1,100,000
project total:		1,250,000	0	1,250,000
610758 - 100000 Eastside Area Neighborhood Stormwater Sy.				
6204	Voted Storm Carryover	199,720	0	199,720
project total:		199,720	0	199,720
610762 - 102019 General Engineering Services - Storm - 2019				
6204	Voted Storm Carryover	400,000	0	400,000
project total:		400,000	0	400,000
610762 - 102022 General Engineering Services - Storm - 2022				
6204	Voted 2016 Debt - Storm	400,000	0	400,000
project total:		400,000	0	400,000
610785 - 100000 Linden Neighborhood Stormwater System In				
6211	WPCLF/OWDA	1,900,000	0	1,900,000
6204	Voted Storm Carryover	214,328	0	214,328
project total:		2,114,328	0	2,114,328
610792 - 100004 West North Broadway Detention Basin Modii				
6204	Voted Storm Carryover	21,488	0	21,488
project total:		21,488	0	21,488
610855 - 100001 Storm Sewer Contingencies-Joint Projects w				
6204	Voted Storm Carryover	1,019,230	0	1,019,230
project total:		1,019,230	0	1,019,230
611009 - 100000 Terrace Avenue / Broad Street Stormwater S				
6204	Voted Storm Carryover	1,923,066	0	1,923,066
project total:		1,923,066	0	1,923,066
611021 - 100000 SMOG Facility Stormwater Improvements				
6204	Voted Storm Carryover	480,000	0	480,000
project total:		480,000	0	480,000
611031 - 100000 ST-21, ST-22, ST-23 Improvements				
6204	Voted 2016 Debt - Storm	450,000	0	450,000
6204	Voted Storm Carryover	350,000	0	350,000
project total:		800,000	0	800,000
611034 - 100000 Windsor Ave Stormwater System Improvem				
6204	Voted Storm Carryover	9,758	0	9,758
project total:		9,758	0	9,758
611037 - 100000 Krieger Court Stormwater Improvements				
6204	Voted 2016 Debt - Storm	575,000	0	575,000
6211	WPCLF/OWDA	2,500,000	0	2,500,000
6204	Voted Storm Carryover	400,206	0	400,206
project total:		3,475,206	0	3,475,206
611038 - 100002 Greenlawn Dam Rehabilitation				
6211	WPCLF/OWDA	2,500,000	0	2,500,000
project total:		2,500,000	0	2,500,000

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611040 - 100000 Barnett Road Stormwater Improvements Pro				
6204	Voted 2016 Debt - Storm	460,000	0	460,000
	project total:	460,000	0	460,000
611042 - 100000 Fairwood Avenue Wayland Drive to Watkins				
6204	Voted Storm Carryover	4,837	0	4,837
	project total:	4,837	0	4,837
611705 - 100000 FRA-70 Pump Station ST-8 Rehab				
6204	Voted Storm Carryover	22,418	0	22,418
	project total:	22,418	0	22,418
611706 - 100000 Ohio State University Area Utility Easement				
6204	Voted 2016 Debt - Storm	50,000	0	50,000
	project total:	50,000	0	50,000
611716 - 100000 Major Stormwater Drainage Improvements				
6204	Voted Storm Carryover	620,000	0	620,000
6204	Voted 2016 Debt - Storm	620,000	0	620,000
	project total:	1,240,000	0	1,240,000
611724 - 100000 Livingston Noe-Bixby Culvert				
6204	Voted 2016 Debt - Storm	200,000	0	200,000
	project total:	200,000	0	200,000
691999 - 100000 Stormwater General Permanent Improvem				
6208	Storm Perm Improv Carryover	103,913	0	103,913
	project total:	103,913	0	103,913
	category total:	21,950,997	0	21,950,997
	division total:	49,031,122	0	49,031,122
5 - Sanitary Sewers				
Consent Order				
650004 - 100005 Blueprint Columbus Public Information Outr				
6109	Voted 2016 Debt - Sanitary Sewer	350,000	0	350,000
	project total:	350,000	0	350,000
650768 - 100003 Third Ave Relief Sewer, Phase 3				
6111	WPCLF/OWDA	3,331,000	0	3,331,000
	project total:	3,331,000	0	3,331,000
650790 - 100000 Inflow Redirection - Noble & 4th St				
6111	WPCLF/OWDA	450,000	0	450,000
6109	Voted 2016 Debt - Sanitary Sewer	50,000	0	50,000
	project total:	500,000	0	500,000
650790 - 113180 Inflow Redirection - Kerr / Russell				
6111	WPCLF/OWDA	3,000,000	0	3,000,000
6109	Voted 2016 Debt - Sanitary Sewer	300,000	0	300,000
6109	Voted Sanitary Carryover	300,000	0	300,000
	project total:	3,600,000	0	3,600,000
650790 - 122181 Inflow Redirection - Markison				
6109	Voted Sanitary Carryover	68,659	0	68,659
6109	Voted 2016 Debt - Sanitary Sewer	839,000	0	839,000
	project total:	907,659	0	907,659
650860 - 222190 Upsizing Sewer Pipes Project ID 2 Near Sout				
6109	Voted 2016 Debt - Sanitary Sewer	190,000	0	190,000
	project total:	190,000	0	190,000
650860 - 322190 Upsizing Sewer Pipes Project ID 3 Near Sout				
6111	WPCLF/OWDA	440,000	0	440,000
6109	Voted 2016 Debt - Sanitary Sewer	45,000	0	45,000
	project total:	485,000	0	485,000
650870 - 100801 Blueprint Hilltop - Palmetto/Westgate				
6111	WPCLF/OWDA	2,000,000	0	2,000,000
6109	Voted Sanitary Carryover	400,000	0	400,000
	project total:	2,400,000	0	2,400,000

650870 - 100802 Blueprint Hilltop - Eureka/Fremont				
6111	WPCLF/OWDA	8,060,000	0	8,060,000
6109	Voted 2016 Debt - Sanitary Sewer	1,120,000	0	1,120,000
	project total:	9,180,000	0	9,180,000
650870 - 101202 Blueprint Miller Kelton - Kelton/Fairwood				
6109	Voted Sanitary Carryover	825,000	0	825,000
6111	WPCLF/OWDA	5,304,500	0	5,304,500
	project total:	6,129,500	0	6,129,500
650870 - 109151 Blueprint 5th Ave by Northwest - Northwest				
6109	Voted 2016 Debt - Sanitary Sewer	1,080,000	0	1,080,000
6109	Voted Sanitary Carryover	150,755	0	150,755
6111	WPCLF/OWDA	6,500,000	0	6,500,000
	project total:	7,730,755	0	7,730,755
650870 - 109152 Blueprint 5th Ave by Northwest - Edgehill / N				
6109	Voted Sanitary Carryover	150,000	0	150,000
6109	Voted 2016 Debt - Sanitary Sewer	150,000	0	150,000
	project total:	300,000	0	300,000
650870 - 110161 Blueprint Winthrop / Milton Area Integrated S				
6109	Voted 2016 Debt - Sanitary Sewer	150,000	0	150,000
6109	Voted Sanitary Carryover	586,866	0	586,866
	project total:	736,866	0	736,866
650870 - 110162 Blueprint Dorris / Weber Area Integrated Sol				
6109	Voted Sanitary Carryover	41,600	0	41,600
	project total:	41,600	0	41,600
650870 - 110163 Blueprint Fredonia / Piedmont Area Integrate				
6109	Voted 2016 Debt - Sanitary Sewer	160,000	0	160,000
	project total:	160,000	0	160,000
650870 - 110164 Blueprint Tulane / Findley Area Integrated Sc				
6109	Voted Sanitary Carryover	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
650870 - 110165 Blueprint Milford / Summit Area Integrated S				
6109	Voted Sanitary Carryover	830,000	0	830,000
6109	Voted 2016 Debt - Sanitary Sewer	25,000	0	25,000
	project total:	855,000	0	855,000
650870 - 110166 Blueprint Olde Beechwold Area - Integrated				
6109	Voted Sanitary Carryover	200,000	0	200,000
	project total:	200,000	0	200,000
650870 - 115153 Blueprint Hilltop 4 - Highland / Harris				
6109	Voted 2016 Debt - Sanitary Sewer	995,000	0	995,000
6111	WPCLF/OWDA	5,300,000	0	5,300,000
6109	Voted Sanitary Carryover	200,000	0	200,000
	project total:	6,495,000	0	6,495,000
650870 - 122171 Blueprint Near South - Morrill/Ann Area Integ				
6109	Voted 2016 Debt - Sanitary Sewer	699,140	0	699,140
	project total:	699,140	0	699,140
650870 - 122172 Blueprint Near South - Champion/Roberts Ar				
6109	Voted 2016 Debt - Sanitary Sewer	699,140	0	699,140
	project total:	699,140	0	699,140
650870 - 153001 Blueprint Hilltop 1 Palmetto / Westgate Perm				
6111	WPCLF/OWDA	10,000,000	0	10,000,000
6109	Voted Sanitary Carryover	607,500	0	607,500
	project total:	10,607,500	0	10,607,500
650870 - 153002 Blueprint Hilltop 1 Eureka / Fremont Permea				
6111	WPCLF/OWDA	5,920,000	0	5,920,000
6109	Voted Sanitary Carryover	736,000	0	736,000

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	project total:	6,656,000	0	6,656,000
650870 - 157191 Astor / Bernhard Integrated Solutions				
6109	Voted 2016 Debt - Sanitary Sewer	543,541	0	543,541
	project total:	543,541	0	543,541
650870 - 157192 Thurston / Grimsby Integrated Solutions				
6109	Voted 2016 Debt - Sanitary Sewer	290,529	0	290,529
	project total:	290,529	0	290,529
650870 - 157193 Gertrude / Lattimer Integrated Solutions				
6109	Voted 2016 Debt - Sanitary Sewer	1,342,221	0	1,342,221
	project total:	1,342,221	0	1,342,221
650870 - 158191 Plum Ridge Integrated Solutions				
6109	Voted 2016 Debt - Sanitary Sewer	371,303	0	371,303
	project total:	371,303	0	371,303
650870 - 162002 Blueprint Miller Kelton - Kent/Fairwood Perr				
6109	Voted Sanitary Carryover	1,210,000	0	1,210,000
6111	WPCLF/OWDA	7,500,000	0	7,500,000
	project total:	8,710,000	0	8,710,000
650871 - 141001 Roof Redirection - Blueprint North Linden 1,				
6109	Voted 2016 Debt - Sanitary Sewer	761,000	0	761,000
6109	Voted Sanitary Carryover	529,942	0	529,942
6111	WPCLF/OWDA	5,000,000	0	5,000,000
	project total:	6,290,942	0	6,290,942
650871 - 141002 Roof Redirection - Blueprint North Linden 1,				
6109	Voted 2016 Debt - Sanitary Sewer	625,000	0	625,000
6111	WPCLF/OWDA	6,250,000	0	6,250,000
	project total:	6,875,000	0	6,875,000
650871 - 141003 Roof Redirection - Blueprint North Linden 1,				
6111	WPCLF/OWDA	2,809,450	0	2,809,450
6109	Voted 2016 Debt - Sanitary Sewer	421,418	0	421,418
	project total:	3,230,868	0	3,230,868
650872 - 141001 Lateral Lining - Blueprint North Linden 1, Ag				
6109	Voted 2016 Debt - Sanitary Sewer	706,388	0	706,388
6111	WPCLF/OWDA	4,709,250	0	4,709,250
	project total:	5,415,638	0	5,415,638
650872 - 141003 Lateral Lining - Blueprint North Linden 1, Oa				
6109	Voted 2016 Debt - Sanitary Sewer	782,633	0	782,633
6111	WPCLF/OWDA	5,217,550	0	5,217,550
	project total:	6,000,183	0	6,000,183
650873 - 100001 Blueprint Clintonville: Downspout Redirectic				
6109	Voted Sanitary Carryover	181,723	0	181,723
	project total:	181,723	0	181,723
650876 - 139001 Volunteer Sump Pump Program - Blueprint C				
6109	Voted 2016 Debt - Sanitary Sewer	925,750	0	925,750
	project total:	925,750	0	925,750
650876 - 153001 Volunteer Sump Pump Program - Blueprint h				
6109	Voted 2016 Debt - Sanitary Sewer	462,875	0	462,875
	project total:	462,875	0	462,875
650878 - 100000 Blueprint Professional Construction Manage				
6109	Voted Sanitary Carryover	1,098,897	0	1,098,897
	project total:	1,098,897	0	1,098,897
650896 - 100000 Blueprint Affordability Update				
6109	Voted 2016 Debt - Sanitary Sewer	500,000	0	500,000
	project total:	500,000	0	500,000
	category total:	105,493,630	0	105,493,630
Sanitary Sewer Construction				
650009 - 100003 Real Time Control Sewer System Optimizatic				

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6109	Voted 2016 Debt - Sanitary Sewer	500,000	0	500,000
	project total:	500,000	0	500,000
	650025 - 100000 SSES Overall Engineering Consultant (OEC)			
6109	Voted Sanitary Carryover	600,000	0	600,000
	project total:	600,000	0	600,000
	650025 - 100001 Overall Engineering Consultants (OEC) 2022			
6109	Voted 2016 Debt - Sanitary Sewer	300,000	0	300,000
	project total:	300,000	0	300,000
	650033 - 100002 Big Walnut Sanitary Trunk Extension, Phase			
6109	Voted 2016 Debt - Sanitary Sewer	5,300,000	0	5,300,000
	project total:	5,300,000	0	5,300,000
	650033 - 100003 Central College Subtrunk Extension Phase 3			
6111	WPCLF/OWDA	36,000,000	0	36,000,000
	project total:	36,000,000	0	36,000,000
	650505 - 100000 DPU Archive / Records Storage and SMOC L			
6109	Voted Sanitary Carryover	7,597,513	0	7,597,513
	project total:	7,597,513	0	7,597,513
	650505 - 100001 SMOC Inventory Control Consolidations			
6109	Voted Sanitary Carryover	250,000	0	250,000
6109	Voted 2016 Debt - Sanitary Sewer	3,845,000	0	3,845,000
	project total:	4,095,000	0	4,095,000
	650590 - 100000 Ohio State University Area Utility Easement I			
6109	Voted Sanitary Carryover	50,000	0	50,000
6109	Voted 2016 Debt - Sanitary Sewer	50,000	0	50,000
	project total:	100,000	0	100,000
	650725 - 100029 Alum Creek Trunk - Middle (Phase D) Sewer			
6109	Voted 2016 Debt - Sanitary Sewer	1,380,000	0	1,380,000
	project total:	1,380,000	0	1,380,000
	650800 - 100038 Construction Administration Services 2020 t			
6109	Voted Sanitary Carryover	908,617	0	908,617
6109	Voted 2016 Debt - Sanitary Sewer	100,000	0	100,000
	project total:	1,008,617	0	1,008,617
	650870 - 100000 Blueprint Integrated Approach			
6109	Voted Sanitary Carryover	191,157	0	191,157
	project total:	191,157	0	191,157
	650871 - 100000 Blueprint Downspout Redirection			
6109	Voted Sanitary Carryover	2,179,698	0	2,179,698
	project total:	2,179,698	0	2,179,698
	650875 - 100001 Blueprint Miller Kelton Lining Project			
6109	Voted Sanitary Carryover	6,000	0	6,000
	project total:	6,000	0	6,000
	650876 - 100000 Blueprint Columbus: Sump Pump Program			
6109	Voted Sanitary Carryover	3,904	0	3,904
	project total:	3,904	0	3,904
	650876 - 110172 Blueprint Clintonville: Sump Pump Project, I			
6109	Voted Sanitary Carryover	224,564	0	224,564
	project total:	224,564	0	224,564
	650876 - 110173 Volunteer Sump Pump Program - Blueprint C			
6109	Voted Sanitary Carryover	148,059	0	148,059
	project total:	148,059	0	148,059
	650876 - 139214 Volunteer Sump Pumps - Clintonville 1, Phas			
6109	Voted 2016 Debt - Sanitary Sewer	917,700	0	917,700
	project total:	917,700	0	917,700
	650886 - 100000 Scioto Main Sanitary Pump Stations			
6109	Voted Sanitary Carryover	2,300,000	0	2,300,000

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6109	Voted 2016 Debt - Sanitary Sewer	5,100,000	0	5,100,000
6111	WPCLF/OWDA	12,500,000	0	12,500,000
	project total:	19,900,000	0	19,900,000
	650890 - 100000 Meeklynn Drive Area Sanitary Sewer			
6111	WPCLF/OWDA	1,500,000	0	1,500,000
6109	Voted Sanitary Carryover	571,451	0	571,451
	project total:	2,071,451	0	2,071,451
	650895 - 100003 Brooklyn / Cleveland HSTS Elimination Proje			
6109	Voted Sanitary Carryover	175,000	0	175,000
	project total:	175,000	0	175,000
	650895 - 100004 Community Park / Maple Canyon HSTS Elimi			
6109	Voted Sanitary Carryover	200,000	0	200,000
6111	WPCLF/OWDA	1,800,000	0	1,800,000
	project total:	2,000,000	0	2,000,000
	650895 - 100005 Barnett / E Deshler HSTS Elimination Project			
6111	WPCLF/OWDA	750,000	0	750,000
6109	Voted 2016 Debt - Sanitary Sewer	12,500	0	12,500
	project total:	762,500	0	762,500
	650895 - 100006 Olentangy River Rd / Snouffer Rd HSTS Elim			
6109	Voted 2016 Debt - Sanitary Sewer	200,000	0	200,000
	project total:	200,000	0	200,000
	650895 - 100007 Sunbury Rd / Mock Rd HSTS Elimination Pro			
6109	Voted Sanitary Carryover	231,662	0	231,662
	project total:	231,662	0	231,662
	category total:	85,892,825	0	85,892,825
	Sanitary System Rehabilitation			
	611699 - 100000 Unallocated Balance Fund 6116			
6116	Sanitary PayGo Carryover	405,653	0	405,653
	project total:	405,653	0	405,653
	650260 - 102009 JPWWTP ACA Lightning Protection Upgrade			
6109	Voted Sanitary Carryover	21,796	0	21,796
	project total:	21,796	0	21,796
	650404 - 100049 2022 Annual Lining Contract			
6109	Voted 2016 Debt - Sanitary Sewer	850,000	0	850,000
6111	WPCLF/OWDA	5,000,000	0	5,000,000
	project total:	5,850,000	0	5,850,000
	650460 - 100002 Sewer System Capacity Model update 2020			
6109	Voted 2016 Debt - Sanitary Sewer	1,500,000	0	1,500,000
	project total:	1,500,000	0	1,500,000
	650595 - 100000 Franklin County Water / Sewer System Asse:			
6115	Sanitary Perm Improv Carryover	36,227	0	36,227
6109	Voted Sanitary Carryover	9	0	9
	project total:	36,236	0	36,236
	650725 - 100027 Scioto Main North Large Diameter Sewer Rel			
6109	Voted 2016 Debt - Sanitary Sewer	700,000	0	700,000
	project total:	700,000	0	700,000
	650725 - 100028 West Side Trunk Rehab-Phase 2			
6109	Voted 2016 Debt - Sanitary Sewer	1,200,000	0	1,200,000
	project total:	1,200,000	0	1,200,000
	650860 - 122210 West Franklinton Area Sewer Reconfiguratio			
6109	Voted 2016 Debt - Sanitary Sewer	750,000	0	750,000
	project total:	750,000	0	750,000
	650870 - 162001 Blueprint Miller Kelton Newton / Bedford Per			
6109	Voted 2016 Debt - Sanitary Sewer	900,000	0	900,000
6111	WPCLF/OWDA	9,000,000	0	9,000,000

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	project total:	9,900,000	0	9,900,000
650878 - 100002 Blueprint Hilltop/Miller Kelton Professional (
6109	Voted 2016 Debt - Sanitary Sewer	800,000	0	800,000
	project total:	800,000	0	800,000
650888 - 100000 Scioto Main Sanitary Trunk Sewer Rehabilita				
6109	Voted 2016 Debt - Sanitary Sewer	100,000	0	100,000
	project total:	100,000	0	100,000
650902 - 100000 CLINTON SEWER DISTRICT NUMBER 3 TRU				
6109	Voted 2016 Debt - Sanitary Sewer	1,750,000	0	1,750,000
	project total:	1,750,000	0	1,750,000
650999 - 100000 DOSD Specialized Vehicle/Equipment				
6109	Voted 2016 Debt - Sanitary Sewer	1,595,000	0	1,595,000
	project total:	1,595,000	0	1,595,000
671999 - 100000 60-05 Unallocated Balance Fd. 671				
6115	Sanitary Perm Improv Carryover	1,088,073	0	1,088,073
	project total:	1,088,073	0	1,088,073
	category total:	25,696,758	0	25,696,758
Sewer System Remediation				
650113 - 102019 General Engineering Services - Sanitary - 20				
6109	Voted Sanitary Carryover	400,000	0	400,000
	project total:	400,000	0	400,000
650113 - 102022 General Engineering Services - Sanitary - 20.				
6109	Voted 2016 Debt - Sanitary Sewer	400,000	0	400,000
	project total:	400,000	0	400,000
	category total:	800,000	0	800,000
Treatment Engineering				
650234 - 100000 Roof Replacement for DPU Facilities				
6109	Voted Sanitary Carryover	133,023	0	133,023
	project total:	133,023	0	133,023
650234 - 100100 DOSD Roof Replacements, No. 2				
6109	Voted Sanitary Carryover	4,824,125	0	4,824,125
6109	Voted 2016 Debt - Sanitary Sewer	2,380,000	0	2,380,000
	project total:	7,204,125	0	7,204,125
650234 - 100200 DOSD Roof Replacements, No. 3				
6109	Voted 2016 Debt - Sanitary Sewer	250,000	0	250,000
	project total:	250,000	0	250,000
650250 - 100007 JPWWTP Cogeneration Facility				
6109	Voted 2016 Debt - Sanitary Sewer	1,907,782	0	1,907,782
	project total:	1,907,782	0	1,907,782
650260 - 100008 Short Circuit. Coordination, and Arc Flash Si				
6109	Voted Sanitary Carryover	65,314	0	65,314
	project total:	65,314	0	65,314
650260 - 100300 DPU General Engineering Consultant Servi				
6109	Voted Sanitary Carryover	500,000	0	500,000
6109	Voted 2016 Debt - Sanitary Sewer	500,000	0	500,000
	project total:	1,000,000	0	1,000,000
650260 - 100400 DPU General Engineering Consultant Servi				
6109	Voted 2016 Debt - Sanitary Sewer	500,000	0	500,000
	project total:	500,000	0	500,000
650260 - 102000 JPWWTP Small Capital Projects				
6109	Voted 2016 Debt - Sanitary Sewer	1,100,000	0	1,100,000
6109	Voted Sanitary Carryover	1,450,000	0	1,450,000
	project total:	2,550,000	0	2,550,000
650260 - 103000 SWWTP Small Capital Projects				
6109	Voted Sanitary Carryover	352,824	0	352,824
6109	Voted 2016 Debt - Sanitary Sewer	1,600,000	0	1,600,000

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	project total:	1,952,824	0	1,952,824
650260 - 103007 SWWTP MCA HVAC System Replacement				
6109	Voted Sanitary Carryover	34,705	0	34,705
	project total:	34,705	0	34,705
650260 - 103008 SWWTP Water Meter Vault Improvements				
6109	Voted Sanitary Carryover	71,620	0	71,620
	project total:	71,620	0	71,620
650260 - 103009 SWWTP Service Drive Lighting Improvement				
6109	Voted Sanitary Carryover	72,053	0	72,053
	project total:	72,053	0	72,053
650260 - 103013 SWWTP SW Switching Station Switchgear R				
6109	Voted 2016 Debt - Sanitary Sewer	1,600,000	0	1,600,000
	project total:	1,600,000	0	1,600,000
650260 - 106000 Fairwood Building Facilities Small Capital Pr				
6109	Voted Sanitary Carryover	716,074	0	716,074
6109	Voted 2016 Debt - Sanitary Sewer	350,000	0	350,000
	project total:	1,066,074	0	1,066,074
650260 - 106003 SMOG Vehicle Maintenance Fluid System Re				
6109	Voted Sanitary Carryover	500,000	0	500,000
6109	Voted 2016 Debt - Sanitary Sewer	500,000	0	500,000
	project total:	1,000,000	0	1,000,000
650261 - 102000 WWTFs Professional Construction Manager				
6109	Voted Sanitary Carryover	300,000	0	300,000
	project total:	300,000	0	300,000
650261 - 102001 WWTFs Professional Construction Manager				
6109	Voted Sanitary Carryover	189,000	0	189,000
	project total:	189,000	0	189,000
650261 - 102002 WWTFs Professional Construction Manager				
6109	Voted Sanitary Carryover	150,000	0	150,000
	project total:	150,000	0	150,000
650261 - 103000 WWTFs Professional Construction Manager				
6109	Voted 2016 Debt - Sanitary Sewer	485,000	0	485,000
	project total:	485,000	0	485,000
650265 - 100100 DOSD HVAC and Air Purification System Rej				
6109	Voted 2016 Debt - Sanitary Sewer	277,000	0	277,000
	project total:	277,000	0	277,000
650277 - 100000 Jackson Pike WWTP Stormwater and Floodp				
6109	Voted 2016 Debt - Sanitary Sewer	1,200,000	0	1,200,000
6109	Voted Sanitary Carryover	1,780,000	0	1,780,000
	project total:	2,980,000	0	2,980,000
650346 - 100003 DOSD Electrical Upgrades Program				
6109	Voted 2016 Debt - Sanitary Sewer	1,000,000	0	1,000,000
6109	Voted Sanitary Carryover	13,408,534	0	13,408,534
	project total:	14,408,534	0	14,408,534
650348 - 100005 WWTFs Instrumentation and Control (I&C) Ir				
6109	Voted 2016 Debt - Sanitary Sewer	500,000	0	500,000
	project total:	500,000	0	500,000
650354 - 100000 SWWTP Post Aeration Diffuser Replacement				
6109	Voted Sanitary Carryover	670,000	0	670,000
6109	Voted 2016 Debt - Sanitary Sewer	930,000	0	930,000
6111	WPCLF/OWDA	10,556,000	0	10,556,000
	project total:	12,156,000	0	12,156,000
650360 - 100003 WWTF Upgrade - General Program #5				
6109	Voted 2016 Debt - Sanitary Sewer	800,000	0	800,000
	project total:	800,000	0	800,000

650375 - 100002 60-05 Compost Facility Odor Control Improv				
6111	WPCLF/OWDA	4,500,000	0	4,500,000
project total:		4,500,000	0	4,500,000
650377 - 100000 Southerly Stormwater and Floodplain Improv				
6109	Voted Sanitary Carryover	1,300,000	0	1,300,000
6109	Voted 2016 Debt - Sanitary Sewer	5,200,000	0	5,200,000
project total:		6,500,000	0	6,500,000
650660 - 100000 DOSD Sanitary Pump Stations Evaluation an				
6109	Voted 2016 Debt - Sanitary Sewer	300,000	0	300,000
project total:		300,000	0	300,000
650660 - 100013 DOSD Sanitary Pump Stations SA13 Evaluat				
6109	Voted 2016 Debt - Sanitary Sewer	220,000	0	220,000
project total:		220,000	0	220,000
category total:		63,173,054	0	63,173,054
Unallocated Balance - Sanitary				
621699 - 100000 Unallocated Balance Fund 6216				
6216	Storm PayGo Carryover	709,585	0	709,585
project total:		709,585	0	709,585
category total:		709,585	0	709,585
WW3-Treatment Plant Improvement Project				
650352 - 100006 SWWTP Main Drain Pump Station				
6109	Voted 2016 Debt - Sanitary Sewer	240,000	0	240,000
6111	WPCLF/OWDA	3,000,000	0	3,000,000
project total:		3,240,000	0	3,240,000
650372 - 100000 SWWTP EAC HVAC and Air Purification				
6109	Voted Sanitary Carryover	331,486	0	331,486
6109	Voted 2016 Debt - Sanitary Sewer	3,240,000	0	3,240,000
project total:		3,571,486	0	3,571,486
category total:		6,811,486	0	6,811,486
WW5-Identified in a consent order (SSO Consent Order)				
650491 - 100000 60-05 Big Walnut Augmentation/Rickenbacker				
6109	Voted Sanitary Carryover	185,839	0	185,839
project total:		185,839	0	185,839
category total:		185,839	0	185,839
WW6-Non Wet Weather project				
650252 - 100010 JPWWTP Screening Improvements				
6109	Voted 2016 Debt - Sanitary Sewer	1,880,000	0	1,880,000
6111	WPCLF/OWDA	10,000,000	0	10,000,000
project total:		11,880,000	0	11,880,000
650491 - 100007 Intermodal Sanitary Subtrunk Extension				
6109	Voted 2016 Debt - Sanitary Sewer	1,750,000	0	1,750,000
project total:		1,750,000	0	1,750,000
650491 - 100008 Rickenbacker Intermodal Sanitary Extension				
6109	Voted Sanitary Carryover	530,000	0	530,000
project total:		530,000	0	530,000
650702 - 100000 Big Walnut Outfall (South) Rehabilitation				
6109	Voted 2016 Debt - Sanitary Sewer	4,600,000	0	4,600,000
6109	Voted Sanitary Carryover	713,381	0	713,381
project total:		5,313,381	0	5,313,381
650702 - 100001 Big Walnut Outfall (North) Rehabilitation				
6109	Voted 2016 Debt - Sanitary Sewer	1,600,000	0	1,600,000
project total:		1,600,000	0	1,600,000
650725 - 100000 Large Diameter Pipe Cleaning				
6109	Voted Sanitary Carryover	81,966	0	81,966
project total:		81,966	0	81,966
650725 - 100004 Large Diameter Sewer Rehabilitation - Alum				

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6111	WPCLF/OWDA	14,500,000	0	14,500,000
6109	Voted 2016 Debt - Sanitary Sewer	1,160,000	0	1,160,000
6109	Voted Sanitary Carryover	700,974	0	700,974
	project total:	16,360,974	0	16,360,974
	650725 - 100008 OSIS Large Diameter Sewer Rehabilitation			
6109	Voted 2016 Debt - Sanitary Sewer	150,000	0	150,000
	project total:	150,000	0	150,000
	650725 - 100010 West Side Trunk Rehabilitation			
6109	Voted Sanitary Carryover	100,000	0	100,000
	project total:	100,000	0	100,000
	650725 - 100011 Large Diameter - Blacklick Creek Main Trunk			
6111	WPCLF/OWDA	6,250,000	0	6,250,000
6109	Voted Sanitary Carryover	50,000	0	50,000
	project total:	6,300,000	0	6,300,000
	650725 - 100012 Large Diameter - Scioto Main Trunk			
6109	Voted Sanitary Carryover	150,000	0	150,000
	project total:	150,000	0	150,000
	650725 - 100016 Alum Creek Trunk (Middle) Rehabilitation - P			
6109	Voted Sanitary Carryover	138,603	0	138,603
	project total:	138,603	0	138,603
	650725 - 100017 Near North & East Area Large Diameter Assc			
6111	WPCLF/OWDA	6,500,000	0	6,500,000
6109	Voted Sanitary Carryover	375,000	0	375,000
	project total:	6,875,000	0	6,875,000
	650725 - 100018 Near North & East Area Large Diameter Assc			
6109	Voted 2016 Debt - Sanitary Sewer	700,000	0	700,000
	project total:	700,000	0	700,000
	650725 - 100020 Alum Creek Trunk (South) - Phase 2			
6109	Voted 2016 Debt - Sanitary Sewer	50,000	0	50,000
	project total:	50,000	0	50,000
	650725 - 100022 Blacklick Creek Sanitary Subtrunk Rehabilita			
6109	Voted Sanitary Carryover	512,000	0	512,000
6109	Voted 2016 Debt - Sanitary Sewer	640,000	0	640,000
	project total:	1,152,000	0	1,152,000
	650745 - 100013 2021 General Construction Contract			
6109	Voted Sanitary Carryover	1,168,013	0	1,168,013
	project total:	1,168,013	0	1,168,013
	650745 - 100014 2022 General Construction Contract			
6109	Voted 2016 Debt - Sanitary Sewer	1,150,000	0	1,150,000
	project total:	1,150,000	0	1,150,000
	650747 - 100000 Fenway Court Sanitary Pump Station			
6115	Sanitary Perm Improv Carryover	1,494	0	1,494
	project total:	1,494	0	1,494
	650748 - 100000 Stella Court Sanitary Pump Station			
6115	Sanitary Perm Improv Carryover	9,223	0	9,223
	project total:	9,223	0	9,223
	category total:	55,460,654	0	55,460,654
	WWTF Renovations & Rehabilitation			
	650234 - 100007 SWWTP Center Aeration Control (CAC) Roof			
6109	Voted Sanitary Carryover	142,004	0	142,004
	project total:	142,004	0	142,004
	650234 - 100008 JPWWTP GEN Roof Replacement, Contract 1			
6109	Voted Sanitary Carryover	12,573	0	12,573
	project total:	12,573	0	12,573
	650234 - 100009 SMOG Roof Replacement, Phase 2, Contract			
6109	Voted Sanitary Carryover	146,098	0	146,098

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	project total:	146,098	0	146,098
650265 - 100200 DOSD HVAC and Air Purification System Rej				
6109	Voted 2016 Debt - Sanitary Sewer	300,000	0	300,000
	project total:	300,000	0	300,000
category total:				
		600,675	0	600,675
division total:				
		344,824,506	0	344,824,506
7 - Electricity				
Distribution Improvements				
670063 - 100000 Substation 69 and 138 KV OCB Replacement				
6310	Electric Perm Improv Carryover	12,470	0	12,470
	project total:	12,470	0	12,470
670063 - 100002 Substation 69 & 138KV OCB Replacement to				
6303	Voted Electricity Carryover	138,646	0	138,646
	project total:	138,646	0	138,646
670608 - 100000 60-07 Distribution System Improvements				
6303	Voted Electricity Carryover	107,350	0	107,350
	project total:	107,350	0	107,350
670772 - 100000 Alternate 69 KV Feed to W Substat				
6303	Voted Electricity Carryover	39,428	0	39,428
	project total:	39,428	0	39,428
670793 - 100000 Dublin Ave. Substation DT-1 Transformer Re				
6303	Voted Electricity Carryover	83,315	0	83,315
	project total:	83,315	0	83,315
670799 - 100000 Voltage Conversion - Circuit 7220 - North Hi				
6303	Voted Electricity Carryover	1,300,357	0	1,300,357
	project total:	1,300,357	0	1,300,357
670799 - 100001 Voltage Conversion - Circuit 7221 - Hudson S				
6303	Voted Electricity Carryover	524,000	0	524,000
	project total:	524,000	0	524,000
670871 - 100000 Circuit 30 Street Lighting Improvement Upgr				
6303	Voted Electricity Carryover	31,160	0	31,160
	project total:	31,160	0	31,160
670872 - 100000 Security & Emergency Preparedness - Powe				
6303	Voted Electricity Carryover	25,182	0	25,182
	project total:	25,182	0	25,182
670888 - 100000 SCADA System Replacement				
6303	Voted 2016 Debt - Electricity	380,000	0	380,000
	project total:	380,000	0	380,000
670895 - 100000 Noe Bixby Road Street Lights				
6303	Voted 2016 Debt - Electricity	550,000	0	550,000
6303	Voted Electricity Carryover	75,000	0	75,000
	project total:	625,000	0	625,000
670896 - 100000 Refugee Road Street Lights				
6303	Voted 2016 Debt - Electricity	550,000	0	550,000
	project total:	550,000	0	550,000
670897 - 100000 Circuit 79 Street Lighting Improvements				
6303	Voted 2016 Debt - Electricity	90,000	0	90,000
	project total:	90,000	0	90,000
670898 - 100000 Circuit 157 Street Lighting Improvements				
6303	Voted 2016 Debt - Electricity	850,000	0	850,000
	project total:	850,000	0	850,000
670899 - 100000 Circuits 128 and 80 Street Lighting Improven				
6303	Voted 2016 Debt - Electricity	460,000	0	460,000
6303	Voted Electricity Carryover	75,000	0	75,000
	project total:	535,000	0	535,000

670902 - 100000 Small Circuit Streetlight Replacement				
6303	Voted 2016 Debt - Electricity	225,000	0	225,000
project total:		225,000	0	225,000
category total:		5,516,908	0	5,516,908
Facilities				
670873 - 100000 DPU Hazardous Energy Control (Power)				
6303	Voted Electricity Carryover	48,951	0	48,951
project total:		48,951	0	48,951
670883 - 100000 Substation Relay Upgrades				
6303	Voted 2016 Debt - Electricity	200,000	0	200,000
6303	Voted Electricity Carryover	46,433	0	46,433
project total:		246,433	0	246,433
category total:		295,384	0	295,384
Street Lighting				
440007 - 100010 South High Street Decorative Lighting - 2140				
6303	Voted Electricity Carryover	21,055	0	21,055
project total:		21,055	0	21,055
440007 - 100012 Parsons Avenue Underpass Lighting - 2125				
6303	Voted Electricity Carryover	6,500	0	6,500
project total:		6,500	0	6,500
440007 - 100017 Cleveland Avenue Decorative Street Lighting				
6303	Voted Electricity Carryover	34,482	0	34,482
project total:		34,482	0	34,482
440007 - 100018 North Central Standard Lighting - 1938				
6303	Voted Electricity Carryover	74,814	0	74,814
project total:		74,814	0	74,814
440007 - 100021 East Main Street Decorative Lighting - 1933				
6303	Voted Electricity Carryover	92,960	0	92,960
project total:		92,960	0	92,960
565999 - 100000 60-07 Unallocated Balance Fd. 565				
6310	Electric Perm Improv Carryover	99,441	0	99,441
project total:		99,441	0	99,441
670003 - 100200 DOP Streetlight Program				
6303	Voted Electricity Carryover	74,319	0	74,319
project total:		74,319	0	74,319
670774 - 100000 Conversion to 3 Wire				
6303	Voted 2016 Debt - Electricity	300,000	0	300,000
6303	Voted Electricity Carryover	600,000	0	600,000
project total:		900,000	0	900,000
670781 - 100000 South Westgate/Sylvan Street Lighting				
6303	Voted Electricity Carryover	23,811	0	23,811
project total:		23,811	0	23,811
670782 - 100000 Valleyview Street Lighting				
6303	Voted Electricity Carryover	19,383	0	19,383
project total:		19,383	0	19,383
670845 - 100000 Hall Rd Street Lighting				
6303	Voted Electricity Carryover	116,556	0	116,556
project total:		116,556	0	116,556
670858 - 100000 Sawmill Road Streetlighting				
6303	Voted 2016 Debt - Electricity	100,000	0	100,000
project total:		100,000	0	100,000
670862 - 100000 Westerville Road Street Lighting				
6303	Voted Electricity Carryover	7,940	0	7,940
project total:		7,940	0	7,940
670863 - 100000 Smoky Row Street Lighting				
6303	Voted Electricity Carryover	21,629	0	21,629

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project total:		21,629	0	21,629
670868 - 100000 General Engineering Services - Power				
6310	Electric Perm Improv Carryover	87,643	0	87,643
project total:		87,643	0	87,643
670868 - 100001 POWER GENERAL ENGINEERING SERVICE:				
6303	Voted 2016 Debt - Electricity	150,000	0	150,000
6303	Voted Electricity Carryover	150,000	0	150,000
project total:		300,000	0	300,000
670869 - 100001 2020 - 2022 - General CA/CI - Power				
6303	Voted 2016 Debt - Electricity	100,000	0	100,000
6303	Voted Electricity Carryover	101,876	0	101,876
project total:		201,876	0	201,876
670878 - 100000 SMART Streetlighting				
6303	Voted Electricity Carryover	3,500,001	0	3,500,001
project total:		3,500,001	0	3,500,001
670878 - 100002 Smart Lighting Phase Two				
6303	Voted 2016 Debt - Electricity	3,100,000	0	3,100,000
project total:		3,100,000	0	3,100,000
670878 - 100004 Smart Lighting Phase Four				
6303	Voted 2016 Debt - Electricity	400,000	0	400,000
project total:		400,000	0	400,000
category total:		9,182,410	0	9,182,410
Urban Infrastructure Recovery				
440007 - 100000 60 UIRF Funded Street Lighting Projects (Uri				
6303	Voted Electricity Carryover	1,023,708	0	1,023,708
project total:		1,023,708	0	1,023,708
category total:		1,023,708	0	1,023,708
division total:		16,018,410	0	16,018,410
9 - Water				
Distribution Improvements				
608999 - 100000 60-09 Unallocated Balance Fd. 608				
6008	Water Perm Improv Carryover	92,966	0	92,966
project total:		92,966	0	92,966
690236 - 100148 New World Drive WL Imp's				
6006	Voted Water Carryover	575,001	0	575,001
project total:		575,001	0	575,001
690358 - 100000 Automatic Meter Reading				
6006	Voted 2016 Debt - Water	1,900,000	0	1,900,000
6006	Voted Water Carryover	1,150,000	0	1,150,000
project total:		3,050,000	0	3,050,000
690358 - 100001 Automatic Meter Reading - Equipment 2019				
6011	WSRLA Loan	30,000,000	0	30,000,000
project total:		30,000,000	0	30,000,000
690394 - 100000 Water Meter Renewal				
6006	Voted Water Carryover	200,875	0	200,875
6006	Voted 2016 Debt - Water	200,000	0	200,000
project total:		400,875	0	400,875
690395 - 100000 Valve Renewal Program				
6006	Voted Water Carryover	2,000,000	0	2,000,000
project total:		2,000,000	0	2,000,000
690473 - 100000 Misc. Booster Station and Water Tank Imp's				
6006	Voted 2016 Debt - Water	1,000,000	0	1,000,000
6006	Voted Water Carryover	1,000,000	0	1,000,000
project total:		2,000,000	0	2,000,000
690477 - 100000 Water Storage Tank Painting				
6006	Voted 2016 Debt - Water	3,500,000	0	3,500,000

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	project total:	3,500,000	0	3,500,000
690502 - 100000 Dublin Road 30" Water Line				
6006	Voted Water Carryover	900,000	0	900,000
	project total:	900,000	0	900,000
690502 - 100001 Fourth Water Plant Transmission Main				
6006	Voted 2016 Debt - Water	7,000,000	0	7,000,000
	project total:	7,000,000	0	7,000,000
690521 - 100000 Water Main Repair				
6006	Voted Water Carryover	1,250,000	0	1,250,000
	project total:	1,250,000	0	1,250,000
690521 - 100003 Large Diameter Valve Replacement				
6006	Voted Water Carryover	3,197	0	3,197
	project total:	3,197	0	3,197
690521 - 100008 2019 Water Main Repairs				
6006	Voted Water Carryover	1,325	0	1,325
	project total:	1,325	0	1,325
690522 - 100001 Water Distribution System SCADA Improven				
6006	Voted 2016 Debt - Water	250,000	0	250,000
	project total:	250,000	0	250,000
690527 - 100000 Fire Hydrant Repairs (non R & R)				
6006	Voted Water Carryover	1,250,000	0	1,250,000
	project total:	1,250,000	0	1,250,000
690528 - 100002 2016 Gen'l Engineering Services - Distributic				
6006	Voted Water Carryover	160,170	0	160,170
	project total:	160,170	0	160,170
690528 - 100003 2020 - 2022 Gen'l Engineering Services - Dis				
6006	Voted 2016 Debt - Water	600,000	0	600,000
6006	Voted Water Carryover	600,000	0	600,000
	project total:	1,200,000	0	1,200,000
690537 - 100001 Westgate Tank Replacement				
6008	Water Perm Improv Carryover	3,364	0	3,364
	project total:	3,364	0	3,364
690549 - 100011 General Construction (CA-CI) for 2020, 2021,				
6006	Voted Water Carryover	250,000	0	250,000
6006	Voted 2016 Debt - Water	250,000	0	250,000
	project total:	500,000	0	500,000
690588 - 100001 Olentangy River Road 24-Inch Water Main (P				
6006	Voted Water Carryover	400,000	0	400,000
	project total:	400,000	0	400,000
690589 - 100001 Large Diameter Valve Replacement Part 2				
6006	Voted Water Carryover	1,120,000	0	1,120,000
	project total:	1,120,000	0	1,120,000
690589 - 100002 Large Diameter Valve Replacement Part 3				
6006	Voted 2016 Debt - Water	1,150,000	0	1,150,000
	project total:	1,150,000	0	1,150,000
690597 - 100000 Hudson Street 24" Water Line Improvements				
6006	Voted Water Carryover	750,000	0	750,000
6006	Voted 2016 Debt - Water	2,450,000	0	2,450,000
	project total:	3,200,000	0	3,200,000
690603 - 100000 Ohio State University Area Utility Easement I				
6006	Voted Water Carryover	120,000	0	120,000
	project total:	120,000	0	120,000
	category total:	60,126,898	0	60,126,898
Facilities Improvements				
690006 - 100003 Misc. Erosion Control - Hoover (Weiss Road)				
6006	Voted 2016 Debt - Water	500,000	0	500,000

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project total:		500,000	0	500,000
690226 - 100000 Miscellaneous Water Facilities				
6006	Voted 2016 Debt - Water	100,000	0	100,000
6006	Voted Water Carryover	227,079	0	227,079
project total:		327,079	0	327,079
690251 - 100001 O'Shaughnessy Dam FERC Independent Cor				
6006	Voted 2016 Debt - Water	450,000	0	450,000
6006	Voted Water Carryover	407,800	0	407,800
project total:		857,800	0	857,800
690278 - 100000 DRWP Miscellaneous Improvements				
6006	Voted 2019 Debt - Water	150,700	0	150,700
6006	Voted Water Carryover	175,000	0	175,000
project total:		325,700	0	325,700
690278 - 100005 DRWP Misc. Imp's - Basin Clarifier Rehab				
6006	Voted 2016 Debt - Water	1,400,000	0	1,400,000
project total:		1,400,000	0	1,400,000
690286 - 100000 HCWP Misc. Improvements				
6006	Voted 2016 Debt - Water	125,000	0	125,000
6006	Voted Water Carryover	52,600	0	52,600
project total:		177,600	0	177,600
690291 - 100000 PAWP Facility Misc. Improvements				
6006	Voted 2016 Debt - Water	125,000	0	125,000
project total:		125,000	0	125,000
690351 - 100001 McKinley Avenue Quarry Misc. Improvement				
6006	Voted 2016 Debt - Water	1,000,000	0	1,000,000
project total:		1,000,000	0	1,000,000
690370 - 100000 Upground Reservoir (eng. for all phases+Rs)				
6008	Water Perm Improv Carryover	159,535	0	159,535
project total:		159,535	0	159,535
690384 - 100005 Watershed Roadway Improvements - Part 5				
6006	Voted 2016 Debt - Water	102,814	0	102,814
6006	Voted 2019 Debt - Water	72,186	0	72,186
6006	Voted Water Carryover	175,000	0	175,000
project total:		350,000	0	350,000
690391 - 100001 HCWP Pump Improvements				
6006	Voted 2016 Debt - Water	200,000	0	200,000
6006	Voted Water Carryover	200,000	0	200,000
project total:		400,000	0	400,000
690411 - 100000 Watershed Misc. Improv. Facilities				
6006	Voted Water Carryover	77,500	0	77,500
6006	Voted 2016 Debt - Water	125,000	0	125,000
project total:		202,500	0	202,500
690411 - 100013 Hoover Dam Imp's - Part 1				
6006	Voted Water Carryover	500,000	0	500,000
project total:		500,000	0	500,000
690411 - 100014 Hoover Dam Imp's - Part 2				
6006	Voted 2016 Debt - Water	300,000	0	300,000
project total:		300,000	0	300,000
690421 - 100000 Watershed Protection Easements				
6006	Voted Water Carryover	47,275	0	47,275
6006	Voted 2016 Debt - Water	50,000	0	50,000
project total:		97,275	0	97,275
690444 - 100000 O'Shaughnessy Hydroelectric Imps				
6006	Voted 2016 Debt - Water	1,687,186	0	1,687,186
project total:		1,687,186	0	1,687,186

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690446 - 100005 Gen'l Eng Svcs - Supply Group 2018A				
6006	Voted Water Carryover	800,000	0	800,000
	project total:	800,000	0	800,000
690446 - 100006 Gen'l Eng Svcs - Supply Group 2018B				
6006	Voted Water Carryover	800,000	0	800,000
	project total:	800,000	0	800,000
690446 - 100007 Gen'l Eng Svcs - Supply Group 2021A				
6006	Voted 2016 Debt - Water	400,000	0	400,000
	project total:	400,000	0	400,000
690446 - 100008 Gen'l Eng Svcs - Supply Group 2021B				
6006	Voted 2016 Debt - Water	400,000	0	400,000
	project total:	400,000	0	400,000
690472 - 100000 O'Shaughnessy Gatehouse Misc. Imp.'s				
6006	Voted 2016 Debt - Water	1,500,000	0	1,500,000
6006	Voted Water Carryover	538,300	0	538,300
	project total:	2,038,300	0	2,038,300
690486 - 100000 HCWP Hypochlorite Disinfection Improve				
6011	WSRLA Loan	17,000,000	0	17,000,000
	project total:	17,000,000	0	17,000,000
690487 - 100000 PAWP Hypochlorite Disinfection Improve.				
6011	WSRLA Loan	15,000,000	0	15,000,000
6006	Voted Water Carryover	20,090	0	20,090
	project total:	15,020,090	0	15,020,090
690496 - 100001 Fourth Water Plant Quarry Land Acquisition				
6006	Voted 2016 Debt - Water	6,000,000	0	6,000,000
	project total:	6,000,000	0	6,000,000
690523 - 100000 DRWP Laboratory Upgrades				
6011	WSRLA Loan	2,000,000	0	2,000,000
	project total:	2,000,000	0	2,000,000
690537 - 100000 Storage Tank Replacement				
6006	Voted Water Carryover	53,382	0	53,382
	project total:	53,382	0	53,382
690540 - 100001 Residuals Management Plan Update - Pt. 2				
6006	Voted Water Carryover	400,000	0	400,000
6006	Voted 2016 Debt - Water	250,000	0	250,000
	project total:	650,000	0	650,000
690542 - 100001 General Architectural Services - Division of I				
6006	Voted 2016 Debt - Water	300,000	0	300,000
	project total:	300,000	0	300,000
690542 - 100002 General Architectural Services - Division of I				
6006	Voted 2016 Debt - Water	300,000	0	300,000
6006	Voted Water Carryover	300,000	0	300,000
	project total:	600,000	0	600,000
690552 - 100000 Plant Drain & Water System Imp's				
6006	Voted 2016 Debt - Water	600,000	0	600,000
6011	WSRLA Loan	5,500,000	0	5,500,000
6006	Voted Water Carryover	545,900	0	545,900
	project total:	6,645,900	0	6,645,900
690553 - 100000 Professional Construction Management (PCI)				
6006	Voted Water Carryover	250,000	0	250,000
	project total:	250,000	0	250,000
690554 - 100000 Laboratory Upgrades				
6006	Voted 2016 Debt - Water	700,000	0	700,000
6006	Voted Water Carryover	675,000	0	675,000
	project total:	1,375,000	0	1,375,000
690555 - 100000 Dam Engineering Services (DES)				

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6006	Voted Water Carryover	150,000	0	150,000
6006	Voted 2016 Debt - Water	150,000	0	150,000
	project total:	300,000	0	300,000
690557 - 100000 Land Stewardship Update				
6006	Voted Water Carryover	250,000	0	250,000
	project total:	250,000	0	250,000
690574 - 100000 Electrical Power System Studies				
6006	Voted 2016 Debt - Water	300,000	0	300,000
6006	Voted Water Carryover	400,000	0	400,000
	project total:	700,000	0	700,000
690576 - 100000 DOW Safety Improvements				
6006	Voted 2016 Debt - Water	325,000	0	325,000
	project total:	325,000	0	325,000
690578 - 100000 DRWP Caustic Feed Improvements				
6011	WSRLA Loan	800,000	0	800,000
6006	Voted 2016 Debt - Water	250,000	0	250,000
6006	Voted Water Carryover	178,906	0	178,906
	project total:	1,228,906	0	1,228,906
690579 - 100000 PAWP Treatment Residuals Disposal Improv				
6006	Voted Water Carryover	1,071,389	0	1,071,389
6011	WSRLA Loan	21,400,000	0	21,400,000
	project total:	22,471,389	0	22,471,389
690580 - 100000 PAWP Wellfield Development				
6006	Voted Water Carryover	312,300	0	312,300
6006	Voted 2016 Debt - Water	1,450,000	0	1,450,000
	project total:	1,762,300	0	1,762,300
690584 - 100000 Upground Reservoir Embankment Repairs -				
6006	Voted Water Carryover	117,820	0	117,820
	project total:	117,820	0	117,820
690587 - 100000 Professional Construction Management (PCI)				
6006	Voted Water Carryover	1,695,000	0	1,695,000
6006	Voted 2016 Debt - Water	5,500,000	0	5,500,000
	project total:	7,195,000	0	7,195,000
690587 - 100001 Professional Construction Management (PCI)				
6006	Voted 2016 Debt - Water	9,000,000	0	9,000,000
6006	Voted Water Carryover	1,938,500	0	1,938,500
	project total:	10,938,500	0	10,938,500
690594 - 100000 McKinley Avenue Quarry Dewatering Facility				
6006	Voted 2016 Debt - Water	1,100,000	0	1,100,000
	project total:	1,100,000	0	1,100,000
690595 - 100000 DRWP Residuals Handling Improvements				
6006	Voted 2016 Debt - Water	1,000,000	0	1,000,000
	project total:	1,000,000	0	1,000,000
690600 - 100000 Fourth Water Plant				
6006	Voted 2019 Debt - Water	22,000,000	0	22,000,000
	project total:	22,000,000	0	22,000,000
690604 - 100000 Lockbourne Road Quarry Embankment Impi				
6006	Voted Water Carryover	2,142,000	0	2,142,000
6006	Voted 2016 Debt - Water	2,500,000	0	2,500,000
	project total:	4,642,000	0	4,642,000
690606 - 100000 PAWP Pump Improvements				
6006	Voted Water Carryover	150,000	0	150,000
6006	Voted 2016 Debt - Water	150,000	0	150,000
	project total:	300,000	0	300,000
690610 - 100000 DRWP Pump Improvements				

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6006	Voted Water Carryover	200,000	0	200,000
6006	Voted 2016 Debt - Water	200,000	0	200,000
	project total:	400,000	0	400,000
690611 - 100000 DRWP Filter 17 Flow Controller Replacemen:				
6006	Voted 2016 Debt - Water	150,000	0	150,000
	project total:	150,000	0	150,000
	category total:	137,623,262	0	137,623,262
Water Main Rehabilitation				
601699 - 100000 60-09 Unallocated Balance Fd. 6016				
6016	Water PayGo Carryover	7,969,773	0	7,969,773
	project total:	7,969,773	0	7,969,773
690236 - 100000 Water Main Rehabilitation				
6008	Water Perm Improv Carryover	133,624	0	133,624
6006	Voted 2016 Debt - Water	5,550,000	0	5,550,000
6006	Voted Water Carryover	3,813,545	0	3,813,545
	project total:	9,497,169	0	9,497,169
690236 - 100070 South Broadleigh Road Area WL Imp's				
6006	Voted Water Carryover	4,431	0	4,431
	project total:	4,431	0	4,431
690236 - 100092 S. Hampton Rd. Area WL Imp's (fka #46)				
6006	Voted Water Carryover	450,000	0	450,000
	project total:	450,000	0	450,000
690236 - 100096 Ziegler Ave. Area WL Imp's				
6006	Voted Water Carryover	140,000	0	140,000
	project total:	140,000	0	140,000
690236 - 100099 Atwood Terrace Area WL Imp's				
6011	WSRLA Loan	3,500,000	0	3,500,000
6006	Voted 2016 Debt - Water	400,000	0	400,000
	project total:	3,900,000	0	3,900,000
690236 - 100100 Greenway Ave. Area WL Imp's				
6006	Voted 2016 Debt - Water	400,000	0	400,000
6011	WSRLA Loan	3,000,000	0	3,000,000
	project total:	3,400,000	0	3,400,000
690236 - 100102 Aragon Avenue Area Water Line Improveme:				
6011	WSRLA Loan	3,000,000	0	3,000,000
6006	Voted 2016 Debt - Water	400,000	0	400,000
	project total:	3,400,000	0	3,400,000
690236 - 100103 Mock Road Area Water Line Improvements				
6006	Voted Water Carryover	400,000	0	400,000
	project total:	400,000	0	400,000
690236 - 100104 Edsel Avenue Area Water Line Improvement.				
6006	Voted Water Carryover	450,000	0	450,000
	project total:	450,000	0	450,000
690236 - 100105 Homestead Drive Area Water Line Improvem				
6011	WSRLA Loan	3,800,000	0	3,800,000
6006	Voted 2016 Debt - Water	400,000	0	400,000
	project total:	4,200,000	0	4,200,000
690236 - 100106 Varsity Avenue Area Water Line Improvemer				
6006	Voted 2016 Debt - Water	400,000	0	400,000
6011	WSRLA Loan	3,000,000	0	3,000,000
	project total:	3,400,000	0	3,400,000
690236 - 100107 Roswell Drive Area Water Line Imp's (fka #61				
6011	WSRLA Loan	3,500,000	0	3,500,000
6006	Voted 2016 Debt - Water	400,000	0	400,000
	project total:	3,900,000	0	3,900,000
690236 - 100109 Livingston Ave Phase B W.L. Imp's				

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6006	Voted Water Carryover	100,000	0	100,000
	project total:	100,000	0	100,000
	690236 - 100112 Transite Pipe Replacement			
6006	Voted Water Carryover	400,000	0	400,000
6006	Voted 2016 Debt - Water	3,950,000	0	3,950,000
	project total:	4,350,000	0	4,350,000
	690236 - 100113 Manchester Avenue WL Imp's			
6008	Voted 2016 Debt - Water	150,000	0	150,000
6011	WSRLA Loan	1,000,000	0	1,000,000
	project total:	1,150,000	0	1,150,000
	690236 - 100118 Sunrise Glenn WL Imp's			
6006	Voted 2016 Debt - Water	465,000	0	465,000
	project total:	465,000	0	465,000
	690236 - 100123 Roosevelt Ave. Area WL Imp's			
6006	Voted 2016 Debt - Water	450,000	0	450,000
	project total:	450,000	0	450,000
	690236 - 100124 Norris Drive Area Water Line Imp's			
6006	Voted Water Carryover	300,000	0	300,000
6006	Voted 2016 Debt - Water	450,000	0	450,000
	project total:	750,000	0	750,000
	690236 - 100125 Riverview Drive Area Water Line Imp's			
6006	Voted Water Carryover	300,000	0	300,000
	project total:	300,000	0	300,000
	690236 - 100126 Sawmill Place Blvd. Area WL Imp's			
6006	Voted Water Carryover	300,000	0	300,000
	project total:	300,000	0	300,000
	690236 - 100127 Wellington Blvd Area Water Line Imp's			
6006	Voted 2019 Debt - Water	300,000	0	300,000
	project total:	300,000	0	300,000
	690236 - 100128 Lee Ellen Place Area Water Line Imp's			
6006	Voted 2019 Debt - Water	300,000	0	300,000
	project total:	300,000	0	300,000
	690236 - 100129 Bluefield Drive Area Water Line Imp's			
6006	Voted 2019 Debt - Water	300,000	0	300,000
	project total:	300,000	0	300,000
	690236 - 100130 Clearview Avenue Area WL Imps (fka #71)			
6006	Voted 2016 Debt - Water	300,000	0	300,000
	project total:	300,000	0	300,000
	690236 - 100131 Atlanta Drive Area WL Imps (fka #72)			
6006	Voted 2016 Debt - Water	300,000	0	300,000
	project total:	300,000	0	300,000
	690236 - 100132 Elizabeth Ave Area WL Imps (fka #73)			
6006	Voted 2016 Debt - Water	300,000	0	300,000
	project total:	300,000	0	300,000
	690236 - 100133 Lexington Ave. Area Water Line Imp's (fka #i)			
6006	Voted 2016 Debt - Water	300,000	0	300,000
	project total:	300,000	0	300,000
	690236 - 100134 Jermain Dr. Area Water Line Imp's (fka #75)			
6006	Voted 2016 Debt - Water	300,000	0	300,000
	project total:	300,000	0	300,000
	690236 - 100135 Heyl Ave. Area Water Line Imp's (fka #76)			
6006	Voted 2016 Debt - Water	300,000	0	300,000
	project total:	300,000	0	300,000
	690236 - 100136 Project No. 77 W.M. Replacement			
6006	Voted 2016 Debt - Water	300,000	0	300,000

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project total:		300,000	0	300,000
690236 - 100137 Project No. 78 W.M. Replacement				
6006	Voted 2016 Debt - Water	300,000	0	300,000
project total:		300,000	0	300,000
690236 - 100138 Project No. 79 W.M. Replacement				
6006	Voted 2016 Debt - Water	300,000	0	300,000
project total:		300,000	0	300,000
690236 - 100140 Old Beechwold Area Water Line Imp's				
6006	Voted Water Carryover	400,000	0	400,000
project total:		400,000	0	400,000
690236 - 100143 Eureka-Fremont Area Water Line Improve				
6011	WSRLA Loan	1,500,000	0	1,500,000
6006	Voted Water Carryover	400,000	0	400,000
project total:		1,900,000	0	1,900,000
690236 - 100144 Kent-Fairwood Area Water Line Improvemen				
6011	WSRLA Loan	1,000,000	0	1,000,000
6006	Voted Water Carryover	200,000	0	200,000
project total:		1,200,000	0	1,200,000
690236 - 100145 Palmetto/Westgate Water Line Improvement:				
6006	Voted Water Carryover	300,000	0	300,000
6011	WSRLA Loan	2,000,000	0	2,000,000
project total:		2,300,000	0	2,300,000
690236 - 100153 English Way Water Line Imp's				
6006	Voted 2016 Debt - Water	200,000	0	200,000
project total:		200,000	0	200,000
category total:		58,576,373	0	58,576,373
division total:		256,326,533	0	256,326,533
department total:		666,200,571	0	666,200,571
grand total:		1,238,394,155	0	1,238,394,155

department name: BUILDING AND ZONING SERVICES

division name:	new funding	carryover funding	total budget
1 - Building and Zoning Services	0	153,903	153,903
department total:	0	153,903	153,903

department name: CITY AUDITOR

division name:	new funding	carryover funding	total budget
1 - City Auditor	5,000,000	596,744	5,596,744
department total:	5,000,000	596,744	5,596,744

department name: DEVELOPMENT

division name:	new funding	carryover funding	total budget
1 - Dev Administration	10,900,000	7,484,042	18,384,042
10 - Housing	19,500,000	9,552,746	29,052,746
2 - Econ. Development	38,750,000	11,544,425	50,294,425
6 - Planning	0	2,370	2,370
department total:	69,150,000	28,583,583	97,733,583

department name: FINANCE and MANAGEMENT

division name:	new funding	carryover funding	total budget
1 - Financial Management	0	1,492,035	1,492,035
27 - Construction Management	25,690,000	48,298,320	73,988,320
5 - Fleet Management	800,000	507,468	1,307,468
department total:	26,490,000	50,297,823	76,787,823

department name: HEALTH

division name:	new funding	carryover funding	total budget
1 - Health	0	17,940	17,940
department total:	0	17,940	17,940

department name: MUNICIPAL COURT-JUDGES

division name:	new funding	carryover funding	total budget
1 - Municipal Court Judges	0	4,523	4,523
department total:	0	4,523	4,523

department name: NEIGHBORHOODS

division name:	new funding	carryover funding	total budget
1 - Neighborhoods	0	500,000	500,000
department total:	0	500,000	500,000

department name: PUBLIC SAFETY

division name:	new funding	carryover funding	total budget
2 - Support Services	2,000,000	4,511,469	6,511,469
3 - Police	7,930,000	12,851,735	20,781,735
4 - Fire	7,320,000	1,509,443	8,829,443
department total:	17,250,000	18,872,647	36,122,647

department name: PUBLIC SERVICE

division name:	new funding	carryover funding	total budget
101112 - Transportation	113,505,000	78,907,113	192,412,113
2 - Refuse Collection	10,080,000	5,737,164	15,817,164
department total:	123,585,000	84,644,277	208,229,277

department name: PUBLIC UTILITIES

division name:	new funding	carryover funding	total budget
15 - Storm Sewer	38,691,500	10,339,622	49,031,122
5 - Sanitary Sewers	285,542,670	59,281,836	344,824,506
7 - Electricity	7,455,000	8,563,410	16,018,410
9 - Water	213,427,886	42,898,647	256,326,533
department total:	545,117,056	121,083,515	666,200,571

department name: **RECREATION AND PARKS**

<i>division name:</i>	<i>new funding</i>	<i>carryover funding</i>	<i>total budget</i>
1 - Recreation and Parks	66,535,000	63,330,115	129,865,115
department total:	66,535,000	63,330,115	129,865,115

department name: **TECHNOLOGY**

<i>division name:</i>	<i>new funding</i>	<i>carryover funding</i>	<i>total budget</i>
1 - DoT Administration	5,960,000	11,222,029	17,182,029
department total:	5,960,000	11,222,029	17,182,029
total:	859,087,056	379,307,099	1,238,394,155

funding source	new funding	carryover funding	total budget
Councilmanic SIT Supported	81,460,000	0	81,460,000
Electric Perm Improv Carryover	0	199,554	199,554
Fleet Management (Unvoted)	800,000	0	800,000
Fleet Management Carryover	0	470,468	470,468
General Perm Imp Carryover	0	3,569,316	3,569,316
Information Services	5,610,000	0	5,610,000
Information Services Carryover	0	10,551,250	10,551,250
Rec & Parks Perm Improv Carryover	0	6,840,664	6,840,664
Sanitary PayGo Carryover	0	405,653	405,653
Sanitary Perm Improv Carryover	0	1,135,017	1,135,017
Storm PayGo Carryover	0	709,585	709,585
Storm Perm Improv Carryover	0	103,913	103,913
Street & Highway Imp Carryover	0	7,831,693	7,831,693
Unvoted Carryover	0	37,329,472	37,329,472
Voted 2016 Debt - Electricity	7,455,000	0	7,455,000
Voted 2016 Debt - Sanitary Sewer	81,894,920	0	81,894,920
Voted 2016 Debt - Storm	16,941,500	0	16,941,500
Voted 2016 Debt - Water	73,305,000	0	73,305,000
Voted 2019 Debt - Water	23,122,886	0	23,122,886
Voted 2019 SIT Supported	226,100,000	0	226,100,000
Voted Carryover	0	191,623,776	191,623,776
Voted Electricity Carryover	0	8,363,856	8,363,856
Voted Sanitary Carryover	0	57,038,526	57,038,526
Voted Storm Carryover	0	10,235,709	10,235,709
Voted Water Carryover	0	34,539,385	34,539,385
WPCLF/OWDA	225,397,750	0	225,397,750
WSRLA Loan	117,000,000	0	117,000,000
Water PayGo Carryover	0	7,969,773	7,969,773
Water Perm Improv Carryover	0	389,489	389,489
total:	859,087,056.00	379,307,099.00	1,238,394,155.00

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/15/2022 9:00:00 AM

RFQ022240 - Refuse - litter liners

BID OPENING DATE - 7/15/2022 1:00:00 PM

RFQ022028 - Fourth Water Plant

The City of Columbus (City), Department of Public Utilities (DPU), Division of Water (DOW) is soliciting proposals from experienced professional consulting firms to provide engineering services for the design and construction of the proposed Fourth Water Plant (FWP) to meet water supply needs and increase the resiliency and reliability of the water supply system. Obtain RFP All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projectDrafts/68985/details> Hard copies will not be provided.

RFQ022030 - Fourth Water Plant Transmission Main

The City of Columbus (City), Department of Public Utilities (DPU), Division of Water (DOW) is soliciting proposals for a professional engineering services agreement for the Fourth Water Plant Transmission Main project, CIP No. 690502-100001, Contract No. 2358. The City's 2018 Comprehensive and Water Distribution System Master Plan Update has recommended construction of a fourth water treatment plant that will be located at 5993 Home Road, Delaware, OH 43015. A water transmission main connecting the proposed water plant to the existing distribution water system, specifically the Cleveland/Henderson pressure district, will need to be planned, designed, and constructed. Obtain RFP All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projectDrafts/69070/details> Hard copies will not be provided.

RFQ022330 - prepare

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/18/2022 12:00:00 PM

RFQ022092 - 2022 Crisis Grief Counseling and Training

The City of Columbus, Columbus Public Health's (CPH) Neighborhood Social Services section is seeking proposals to establish a contract to develop culturally sensitive crisis grief counseling for families after a violent loss. Additionally, the contract seeks to provide a sibling loss group, to effectively work with both youth and adults related to grief and emotional healing provide a workshop on coping for families during the first year after a loss, and finally the contract will also provide one traumatic grief training to share best practices with professionals prior to contract's end date. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration.

BID OPENING DATE - 7/18/2022 1:00:00 PM

RFQ022327 - DRWP-2022- SIEMENS RADAR LEVEL PROBE

BID OPENING DATE - 7/19/2022 11:00:00 AM

RFQ022182 - Custodial - Health Building

The City is seeking competitive best value proposals from qualified companies to provide custodial services for the Health building at 240 Parsons Avenue. The vendor selected for negotiation will provide all aspects of custodial services including, but not limited to, general cleaning, supplies, emergency response plans, work inspections, and employee supervision for the building. Visit <https://columbus.bonfirehub.com/opportunities/70411> to read the full specifications and to submit a response.

BID OPENING DATE - 7/21/2022 11:00:00 AM

RFQ022181 - Pole Line Hardware

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Pole Line Hardware to be used as Electrical Distribution Equipment. The proposed contract will be in effect through May 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Pole Line Hardware. Bidders are required to show experience in providing this type of material and/or services as detailed in these speculations. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 5, 2022 Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 7, 2022 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.

RFQ022187 - DOP - 2022 - LED LUMINAIRES AND ACCESSORIES

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power to obtain formal bids to establish a contract for the one time purchase of Luminaires (street light fixtures) and related components that will be used for roadway installations and to maintain existing street lights within the City. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a new LED Roadway and Postop Luminaires of various voltages. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/21/2022 1:00:00 PM

RFQ022323 - DPU/SAFETY - AIR FILTERS

BID OPENING DATE - 7/22/2022 10:00:00 AM

RFQ022134 - Citation Processing Management and Permit Management System

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until July 15, 2022 at 10:00 A.M. local time, for professional services for the Citation Processing Management System and Permit Management System RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves services and support in the form of a Citation Processing Management System ("CPMS") including enforcement equipment, License Plate Recognition ("LPR") technology, a Permit Management System ("PMS"), secondary collection of outstanding parking citation judgments, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 27, 2022; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. This contract was not bid with a City of Columbus MBE/WBE Program goal and an MBE/WBE Program goal is not assigned to this contract. The requirements of the City's MBE/WBE Program are not applicable to this contract. 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 August 16, 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 - 7/26/2022 11:00:00 AM

RFQ022186 - Two (2) Tow-Behind Split Drum Rollers - Fund 2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for the purchase and immediate delivery of two (2) Asphalt Tow-Behind Split Drum Rollers to be used by the Street Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Asphalt Tow-Behind Split Drum Rollers. 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 Friday, July 1, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 7, 2022 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/27/2022 3:00:00 PM

RFQ022101 - Electrical Transformer & Switchgear Services

Scope: This proposal is to provide the City of Columbus, Department of Public Utilities, with an Indefinite Quantity Agreement Contract for Electrical Transformer & Switchgear Inspection, Maintenance and Repair Services to be used on an as needed basis for planned inspections, testing and troubleshooting to maintain the equipment. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase services listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract will be in effect through December 31, 2025. Classification: The successful bidder will provide Electrical Transformer & Switchgear Inspection, Maintenance and Repair Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Bidder Experience: The offeror must submit an outline of its experience and work history in these types of services for the past five years. Bidder References: The offeror shall have documented proven successful contracts from at least three customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification. Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by July 6, 2022 at 5:00 pm. Responses will be posted on the RFQ on Vendor Services no later than July 8, 2022. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 7/28/2022 11:00:00 AM

RFQ022188 - CFD IPADS RECRUITS FORMAL

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Fire to obtain formal bids to establish a contract for the purchase of iPads and related accessories to be used in the Division's Training Bureau. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of said iPads and accessories. 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 Friday, July 1, 2022. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, July 6, 2022 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/29/2022 1:00:00 PM

RFQ022200 - DPU Overtime Call-Out System/Software

The CITY of Columbus, Department of Public Utilities (DPU) is soliciting proposals from qualified firms for the procurement and implementation of an Overtime Call-out System/Software to assist in the tracking, reporting and automated calling of CITY employees for overtime opportunity purposes. The Department of Public Utilities is required to offer overtime to eligible employees on a rolling basis based on various criteria including but not limited to classification, previous OT acceptance/rejection, and union agreements. Currently this type of information is tracked via Excel spreadsheet or other offline methods and lacks conformity across Divisions. Calls to eligible staff are made manually. The system will need to integrate through use of an unrestricted API with the citywide payroll/time and attendance system, (Dayforce by Ceridian) for employee information such as name, classification etc, perform call-outs via the CITY's IVR system, or another third party IVR service, and have the capability to provide multiple workflows and settings based on Divisional needs and bargaining unit agreements. The CITY is open to solutions that can be either hosted on premise at the City of Columbus or a cloud-based software as a service (SaaS) solution. This system will be used Department wide by all our Divisions, including Water, Sewerage & Drainage and Power. The Department of Public Utilities has approximately 850 overtime eligible employees across all Divisions. One (1) firm will be selected to provide the Overtime Call-Out System/Software under this contract. This award will be for ten (10) years from the date of a signed contract and renewable for ten (10) additional years in one (1) year increments. This renewal is not automatic. The decision to renew is at the sole discretion of the CITY. RESPONDENTS to this Request for Proposal (RFP) will demonstrate an understanding of the work to be performed and indicate their approach to performing said work. This RFP includes required functionality and desired system features in both Appendix A and Appendix B. RESPONDENTS are encouraged to show creativity and ingenuity in how they will approach the project and achieve the functional requirements, specifications, and desired functions described herein. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projectDrafts/70504/details>. Hard copies will not be provided. See Attached for details.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022261 - UIRF General Engineering Services CIP 440007-100024

Project Name: UIRF General Engineering Services (2022-2024), Capital Improvement Project No. 440007-100024
1.2 Project Overview: 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. This is to provide general engineering design services for Urban Infrastructure Recovery Fund (UIRF) street lighting projects, under Capital Improvement Project Number 440007-100024. The types of services that may be provided are described herein. Services will be authorized on a task order basis as needed. One consultant will be awarded the contract in the amount of \$100,000, funded for a minimum one year period, with annual renewal options for two additional years at \$100,000 each. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed. GOALS: MBE/WBE Contract-specific subcontract goals are required for this contract. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion at the time of bid. Note: a certified MBE or WBE awarded a contract as a prime consultant may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. The MBE/WBE contract specific goal is: 10% BID DISCOUNT / PROPOSAL INCENTIVE: A Proposal Incentive of 5% (5 POINTS) shall be applied in ranking the submittals of MBE/WBE Prime Consultants who are members of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity. Complete the "Bid Discount/Proposal Incentive Form" (see Appendix D) if the Proposal Incentive applies to the consultant. MBE/WBE UTILIZATION PLAN: All consultants shall complete the "Declaration of Proposed MBE/WBE Utilization Form" (see Appendix F) and certify if the MBE/WBE goal is met or is not met. Consultants shall also complete the associated "Affidavit of MBE/WBE Intent to Perform as a Subcontractor/Subconsultant/Supplier Form" for each certified MBE/WBE committed to performing on this contract (See Appendix F). If the goal is not met per Appendix F, the consultant must complete the "Request for MBE/WBE Goal Waiver and Documentation of Good Faith Effort" Form (see Appendix E). Consultants must earn a minimum of 80 points in the categories outlined and described on this form in order to demonstrate a Good Faith Effort. DEBRIEFING OPTION: A debriefing option is available to all professional services prime consultants who are unsuccessful in responding to this RFP. Unsuccessful consultants must submit a request for a debriefing session within (30) days following contract award. To obtain RFP: All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/70872/details>. Hard copies will not be provided.

RFQ022297 - 77, 111 N Front St, Arrest Water Leaks at Curtainwall

***Please submit proposal and questions to Bonfire Portal - <https://columbus.bonfirehub.com/projects/view/> Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time July 29, 2022, for professional engineering services for 77, 111 N Front St – Arrest Water Leaks at Curtainwall project. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404> Hard copies shall not be accepted. A pre-proposal meeting and facility tour shall be held at 77 N Front Street Columbus, Ohio at 11:00 am on July 13, 2022. Meet in the Lobby. Offerors should arrive 20 minutes prior to the meeting to allow for check-in with building security. Attendance is strongly encouraged. All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view/22404>. The last day to submit questions is July 19, 2022 at 1:00 PM. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted. For additional information concerning this RFP, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/3/2022 10:00:00 AM

RFQ022354 - UIRF - Eakin Rd SUP

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until August 3, 2022 at 10:00 A.M. local time, for professional services for the UIRF Eakin Road SUP RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of installing a new shared use path (SUP) along the north side of Eakin Road from S. Wayne Avenue to Whitethorne Avenue and on the south side of Eakin Road from Whitethorne Avenue to Harrisburg Pike (US 62). Improvements will include curb ramps, crosswalk markings, street lighting, drive aprons, curb, at-grade RR crossing and storm sewer as needed. The project crosses a bridge over Early Run that will require modification to accommodate a 10' SUP or a separate bridge will be installed, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 11.0%. The following are the evaluation criteria that will be used for this RFP: • Location of Lead Offeror (Maximum 10 points) • Anticipated Project Team (Maximum 40 points) • Past Performance (Maximum 15 points) • Understanding of Project/Project Approach (Maximum 30 points) • Environmentally Preferable Consultant (Maximum 5 points) City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must: • Be the prime consultant. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Caucasian Females.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at capitalprojects@columbus.gov within thirty days following the contract award.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/4/2022 11:00:00 AM

RFQ022282 - Sodium Chloride UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 1,000 tons annually of Sodium Chloride used as an Ion Exchange agent for brine manufacturing to be distributed to various outposts. The proposed contract will be in effect through June 30, 2023. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Sodium Chloride. Bidders are required to be authorized dealers or distributors and show experience in providing this type of chemical as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 18, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 21, 2022 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.

RFQ022335 - Lumber and Wood Products UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase lumber and wood products including plywood, dimensional lumber, panels and other wood products, to be used by various City agencies. The proposed contract will be in effect through October 31, 2024. 1.2 Classification: The successful bidder will provide and deliver lumber and wood products. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five (5) years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ022335.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/4/2022 1:00:00 PM

RFQ022287 - Pedestrian Safety Improvements – Sidewalk Replacement 2022

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until August 4, 2022, at 1:00 PM local time, for construction services for the Pedestrian Safety Improvements – Sidewalk Replacement 2022 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves removing and replacing damaged sidewalk, driveway aprons, and curb located within the public right-of-way at locations scattered throughout the City of Columbus, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 13.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

BID OPENING DATE - 8/8/2022 11:00:00 AM

RFQ022334 - DOP - 2022 - WOODEN UTILITY POLES FOR 2022

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division Power to obtain formal bids to establish a contract for the one time purchase of various Wooden Utility Poles. These poles will be used for new installations and to maintain daily operations within the City of Columbus. 1.2 Classification: The contract(s) resulting from this proposal will provide for the purchase and delivery of Wooden Utility Poles. Delivery of the poles must be on trucks equipped with a self-loader and drivers are required to unload poles. The City expects to buy in truckload shipments of 40,000 lbs. Suppliers must own and maintain their own treatment facility where the City's poles are treated. 1.3 Bids are requested on the following poles: 1.3.1 Southern Pine, CCA Treatment, 35' Class V. 1.3.2 Southern Pine, Penta Treatment, 40' thru 70' Class I, II, III, H-1 and H-2. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/9/2022 1:00:00 PM

RFQ022284 - Bridge Rehabilitation - Parsons Avenue Retaining Walls

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until August 9, 2022, at 1:00 PM local time, for construction services for the Bridge Rehabilitation - Parsons Avenue Retaining Walls, CIP 530301-160861, project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of the rehabilitation of the existing retaining walls along Parsons Avenue between Dehring Avenue and Groveport Road. Portions of the existing retaining walls will be removed and sidewalk will be reconstructed along the west side of Parsons Avenue. The retaining wall at the southeast corner of the railroad bridge will be reconstructed, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

BID OPENING DATE - 8/11/2022 11:00:00 AM

RFQ022216 - Distribution Wire & Cable UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Conductors, Wire and Cable to be used on the Division of Power's electrical distribution system. The proposed contract will be in effect through March 31, 2025. 1.2 Classification: The successful bidder will provide and deliver conductors, wire and cable. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past ten years manufacturing electrical conductors, wires, and cables. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022251 - Transformers UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase outdoor medium-voltage electrical distribution transformers and secondary network protectors. The proposed contract will be in effect through April 30, 2025. 1.2 Classification: The successful bidder will provide and deliver various categories electric distribution transformers including single-phase overhead, single-phase pad-mounted, three-phase pad-mounted, single-phase submersible subway, three-phase submersible subway and three-phase submersible network types. The successful bidder will also supply secondary network protectors for use in conjunction with three-phase submersible network transformers. The successful bidder will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil. On-site training maybe required. 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 Offerer 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 Offerer shall have documented proven successful contracts from at least four customers that the Offerer supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 The City intends to award multiple contracts to the lowest, responsive and best bidders. Contract award shall include consideration to the bidders offering pricing on the greatest number of line items on the Proposal page attached to the RFQ. The bidders receiving a contract will be given opportunities to provide quotes as needs arise. All Contractors must submit a quote when notified of an opportunity. The lowest, responsive Contractor will be issued a purchase order to provide the transformers. 1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, August 1, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 4, 2022 at 11:00 am. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ022298 - Golf - Mentel - Greens Mower

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of one (1) Toro Greenmaster 3150-Q mower to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Toro Greenmaster 3150-Q mower or equal. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 25, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 28, 2022 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.

RFQ022314 - DOSD JP Crane Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of mobile crane truck to be used by maintenance staff for work at the wastewater treatment plants and City operated work locations. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one mobile crane 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 Thursday, July 21, 2022. Responses will be posted on the RFQ on Vendor Services no later than Monday, July 25, 2022 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022339 - Unleaded Fuel

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, August 1, 2022 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 4, 2022 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 - 8/12/2022 1:00:00 PM

RFQ022295 - DOT/SECURITY/PROOFPOINT SOFTWARE MAINT & SUPPORT

SCOPE AND CLASSIFICATION 1.1 The City of Columbus, Department of Technology (DoT), intends to award a contract for the procurement of Proofpoint software licenses and technical support. DoT intends to conduct a selection process openly and fairly in conformance with requirements of Columbus City Code section 329.18 (Competitive sealed bidding) and Title 39 (Minority and Female Business Enterprise). 1.2 DoT is a current Proofpoint customer. The contract resulting from this bid proposal will provide for the purchase and delivery of the Proofpoint software license and technical support renewal as outlined in this specification. DoT's Proofpoint renewal contacts are Jason Maass (jmaass@proofpoint.com) and Andrew Snow (asnow@proofpoint.com). 1.3 All Offerors must document their relationship as authorized Proofpoint partners or distributors. 1.4 Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 18, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 21, 2022, at 11:00 am.

BID OPENING DATE - 8/16/2022 1:00:00 PM

RFQ022286 - RESURFACING-2022 REHABILITATION

BID OPENING DATE - 8/25/2022 1:00:00 PM

RFQ022299 - Operation Safewalks - School Sidewalks - Noe Bixby (Refugee

BID OPENING DATE - 9/22/2022 1:00:00 PM

RFQ022363 - DOT/RFSQ/IT AND CYBERSECURITY PRODUCTS AND SERVICES

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0001-2022

Drafting Date: 1/3/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2022 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 20

February 17

March 17

April 21

May 19

June 16

July 21

August 18

September 15

October 20

November 17

December 15

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0103-2022

Drafting Date: 4/13/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: 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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsba	Hearing Dates** (lsbaudro@columbus.gov)*
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 5:30 PM. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.6986 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0150-2022

Drafting Date: 5/19/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 5/26 Columbus Art Commission Rescheduling

Contact Name: Lori Baudro

Contact Telephone Number: 614 645 6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission will be holding a rescheduled hearing on Thursday, May 26 starting at 5:30 p.m. The hearing to be held on May 18 was canceled because there wasn't a quorum. The hearing will be held at 111 N. Front Street at the M.B. Coleman Government Center in room 204. The hearing will be streamed to the City of Columbus YouTube station (<https://www.youtube.com/user/cityofcolumbus>).

Legislation Number: PN0186-2022

Drafting Date: 6/22/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: West Scioto Area Commission July meeting locations announced

Contact Name: Zoning Chair Brian Endicott and Chair Kristen McKinley

Contact Email Address: Bendicott.wsac@gmail.com and mckinleywsac@gmail.com

The West Scioto Area Commission will hold its July meetings at the Hilltop Library Branch, 511 S. Hague Ave, Columbus, OH 43204. The Zoning Committee will meet on Wednesday, July 6th, at 6:30 PM. The full Commission will meet on Thursday, July 21st at 7:00 PM. More information can be found at westsciotoarea.com.

Legislation Number: PN0187-2022

Drafting Date: 6/22/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Far West Side Area Commission summer meetings held at Hilliard Bradley High School

Contact Name: Sharon Rastatter

Contact Telephone Number: 614-946-4464

Contact Email Address: farwestsidecbus@gmail.com

The Far West Side Area Commission will hold its June, July, and August interim and full Commission meetings at Hilliard Bradley High School. HBHS is located at 2800 Walker Road, Hilliard, OH 43026. The meeting will take place in the Auxiliary Commons; please enter through door B6 or B9. More information can be found at farwestsidecbus.org

Legislation Number: PN0188-2022

Drafting Date: 6/23/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Rescheduled CAC Hearing

Contact Name: Lori Baudro

Contact Telephone Number: 614-645-6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission will be holding a rescheduled hearing on Thursday, June 30 starting at 12:30 p.m. The hearing to be held on June 15 was canceled because of COVID exposure issues. The hearing will be held at 111 N. Front Street at the M.B. Coleman Government Center in room 204. The hearing will be streamed to the City of Columbus YouTube station (<https://www.youtube.com/user/cityofcolumbus>)

Please contact lsbaudro@columbus.gov if additional information is needed.

Legislation Number: PN0192-2022

Drafting Date: 6/28/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: North Linden Area Commission Meeting location and time change for July

Contact Name: Carol Perkins, North Linden Area Commission Chair

Contact Telephone Number: 614-439-5195

Contact Email Address: cperkins.nlac@gmail.com

The North Linden Area Commission will host their July 21st Full Area Commission meeting at the Department of Neighborhoods offices, located at 1410 Cleveland Avenue, Columbus, Ohio 43211. The meetings will be from 6 PM to 7:30 PM in the downstairs conference room.

Legislation Number: PN0199-2022

Drafting Date: 7/1/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: May Publication of Registered Legislative Agents

Contact Name: Jacob Dilley

Contact Telephone Number: 614-645-5292

Contact Email Address: jadilley@columbus.gov

This list is being published pursuant to Columbus City Code section 2321.54(E) which states Within thirty (30) days of the filing deadlines (last day of January, May and September), the City Clerk shall compile from registration statements filed, a complete and updated list of active registered legislative agents and their clients and publish that list electronically in the City Bulletin.

SEE ATTACHMENT FOR LIST

Legislation Number: PN0200-2022

Drafting Date: 7/5/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus July 19, 2022 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: iffreise@columbus.gov <<mailto:iffreise@columbus.gov>>

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

JULY 19, 2022

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain

Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, JULY 19 2022 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01. Application No.: GC22-012

Location: 777 NEIL AVE. (43215), located at the southeast corner of Neil Avenue and Buttles Avenue. (010-140811; Harrison West Society.).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.

To establish a Graphics Plan for a commercial center.

Proposal: To allow a Graphics Plan which will include two roof signs, multiple wall signs and 3 projecting signs.

Applicant(s): SC Thurber Village Limited, c/o Eric Liwbowitz 250 Civic Center Drive, Ste. 500
Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: None

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: GC22-016

Location: 1980 ARLINGATE LN. (43228), located at the northwest corner of Arlingate Lane and Gateway Boulevard. (560-233932; West Scioto Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3377.17(A), Setback regulations for permanent on-premises ground signs.

To reduce the required sign setback from 15 feet to 6".

Proposal: To install a ground sign.

Applicant(s): Kenneth W. Cook 4714 St. Andrews Drive Westerville, Ohio 43082

Property Owner(s): JK&R Property Enterprises PO Box 2861 Westerville, Ohio 43082

Attorney/Agent: Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

03. Application No.: GC22-017

Location: 1432 HILLIARD & ROME RD (43228), located on the southeast corner of Renner and Hilliard Rome Road (560-154732, 560-154735; Far West Side Area Commission).

Existing Zoning: R1, Residential District

Request: Variance(s) to Section(s):
3376.09 (1)(a), Permanent signs for other uses in residential districts.

To allow a ground sign with automatic changeable copy in the R-1, Residential District.

3376.09 (4), Permanent signs for other uses in residential districts.

To increase the height of a ground sign from 8 feet to 10.5 feet.

Proposal: To construct a 10.5 feet permanent identification sign

Applicant(s): Paul Lyda 10079 Smith-Calhoun Road Plain-City, Ohio 43064

Property Owner(s): St James Eveangelical Church 6451 Renner Road Columbus, Ohio 43228

Attorney/Agent: Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

Legislation Number: PN0201-2022

Drafting Date: 7/6/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission Meeting Agenda - July 19, 2022

Contact Name: Toni Gillum

Contact Telephone Number: (614) 645-5884

Contact Email Address: tmgillum@columbus.gov <<mailto:tmgillum@columbus.gov>>

*AGENDA
COLUMBUS BUILDING COMMISSION
JULY 19, 2022
111 N. FRONT STREET
2ND FLOOR HEARING ROOM
1:00 p.m.*

The City of Columbus Building Commission will hold a public hearing for the following agenda items on Tuesday, July 19, 2022, beginning at 1:00 P.M.

1. *ROLL CALL*
2. *APPROVAL OF MEETING MINUTES*
3. *NEW APPLICATIONS FOR SPECIAL INSPECTORS*
4. *ADJOURNMENT*

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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0202-2022

Drafting Date: 7/6/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Far East Area Commission Zoning Meeting on 198 McNaughten Rd
Contact Name: Lynne LaCour, Neighborhood Liaison
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

The Far East Area Commission is meeting Tuesday, July 12th, 6:30 p.m. at 1111 E. Broad Street in the Continental Room.
The zoning for 198 McNaughten Road is on the agenda.

Legislation Number: PN0203-2022

Drafting Date: 7/6/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: City Council Zoning Agenda July 18, 2022
Contact Name: Toya J. Johnson
Contact Telephone Number: 614-645-3377
Contact Email Address: tjjohnson@columbus.gov

REGULAR MEETING NO. 37 OF CITY COUNCIL (ZONING), JULY 18, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

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

ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN

REZONINGS / AMENDMENTS

1974-2022 To rezone 1199 FRANKLIN AVE. (43205), being 0.90± acres located primarily at the southwest corner of Franklin Avenue and Sherman Avenue, From: CPD, Commercial Planned Development District and R-3, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z21-077).

2003-2022 To rezone 2270 WILLIAMS RD. (43207), being 6.24± acres located on the north side of Williams Road, 500± feet west of Alum Creek Drive, From: C-2, Commercial District and L-M-2, Limited Manufacturing District, To: L-M-2, Limited Manufacturing District (Rezoning #Z22-023).

VARIANCES

1827-2022 To grant a Variance from the provisions of Sections 3332.03, R-1 residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 2859 INNIS RD. (43224), to permit a shared living facility and parking of a food truck with reduced parking in the R-1, Residential District, and to repeal Ordinance #1329-96, passed July 15, 1996 (Council Variance #CV19-135).

1970-2022 To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3370.05, Permitted uses; 3312.21(A)(B), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.07(A),

Landscaping; 3356.11, C-4 district setback lines; and 3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at 4025 S. HIGH ST. (43206), to permit a multi-unit residential development with reduced development standards in the L-C-4, Limited Commercial District (Council Variance #CV22-038).

2000-2022 To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3309.14(A), Height districts; 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; and 3372.704(A)(B)(C)(D), Setback requirements, of the Columbus City Codes; for the property located at 30 FORNOF RD. (43207), to permit a mixed-use development with reduced development standards in the M, Manufacturing District (Council Variance #CV22-024).

2004-2022 To grant a Variance from the provisions of Sections 3311.28(a), Less objectionable uses; 3312.25, Maneuvering; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3312.49, Minimum number of parking spaces required; 3367.15(E), M-2 manufacturing district special provisions; and 3367.29(b), Storage, of the Columbus City Codes; for the property located at 2270 WILLIAMS RD. (43207), to permit reduced development standards for warehouse and office uses in the L-M-2, Limited Manufacturing District (Council Variance #CV22-027).

ADJOURNMENT

Legislation Number: PN0208-2022

Drafting Date: 7/12/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far South Area Commission Special Meeting Scheduled

Contact Name: Delores Richardson, Chair

Contact Telephone Number: 614-444-5414

Contact Email Address: drichardson2442@gmail.com <<mailto:drichardson2442@gmail.com>>

The Far South Area Commission will hold a special meeting on Thursday, July 21st, from 7:10 to 8:30 PM, at the Columbus Fire Training Academy, 3639 Parsons Ave 43207.

Legislation Number: PN0209-2022

Drafting Date: 7/13/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus July 26, 2022 Board of Zoning Adjustment Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

JULY 26TH, 2022

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the

Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, JULY 26TH, 2022 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01. Application No.: BZA21-076

Location: 495 S. 4TH ST. (43206), located at the southwest corner of South 4th Street & East Livingston Avenue (010-002626; German Village 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 31 spaces to 0.

Proposal: To convert a portion of the existing building for expansion of eating/drinking establishment use.

Applicant(s): Bristolino 495 South 4th Street Columbus, Ohio 43206

Attorney/Agent: Jeffrey L. Brown, Atty. 37 West Broad Street, Suite 460 Columbus, Ohio 43215

Property Owner(s): Rosemarie B. Keidel 216 Hamilton Avenue Columbus, Ohio 43203

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: BZA22-056

Location: 308 CARPENTER STREET (43205), located on the northeast corner of Carpenter Street and Cherry Street (010-016255, 010-000516, 010-053719, 010-005905; Near East Area Commission).

Existing Zoning: ARLD, Apartment Residential District

Request: Variance(s) to Section(s):

3312.49, Minimum Numbers of parking spaces required

to reduce the required number of parking spaces from 12 to 8.

3333.09, Area Requirements

to reduce the lot width requirement on Carpenter Street from 50 feet to 45 feet.

3333.23, Minimum Side Yard Permitted

to reduce the minimum north and south side yards from 5.5 feet to 5 feet and west side yards at the dumpster enclosure from 5.5' to 5.0'.

3312.31, Parking Space for ADA compliance,

to approve a van accessible parking space, # 1, with an 8'-0" access aisle.

Proposal: To construct 8-unit apartment building

Applicant(s): Arch City Development/Brian Higgins P.O.Box 8159 Columbus, Ohio 43201

Attorney/Agent: None

Property Owner(s): City of Columbus 845 Parsons Avenue Columbus, Ohio 43206

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

03. Application No.: BZA22-058

Location: 5499 WALNUT VIEW BLVD. (43230), located on the northwest side of Walnut View Boulevard approximately 60 feet northeast of Cottage Street (600-155128 & 600-155125; Northland Community Council).

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s):

3332.27, Rear yard.

To reduce the requires rear yard from 25% to 0%.

Proposal: To construct a single-unit dwelling and detached garage.

Applicant(s): Valerie Miller 5499 Walnut View Boulevard Columbus, Ohio 43230

Attorney/Agent: Stephen Fountain, Architect 1505 Ashland Avenue, Unit D Columbus, Ohio 43212

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

04. Application No.: BZA22-061

Location: 928 SIEBERT ST. (43206), located on the north side of Siebert Street approximately 140 feet east of Ohio Avenue (010-034761; Columbus Southside Area Commission).

Existing Zoning: R4, Residential District

Request: Variance(s) to Section(s):

3332.15, R-4 Area District Requirements.

To reduce the minimum lot area from 5,000 square feet to 4200 square feet.

3332.26, Minimum side yard requirements.

To reduce the minimum required side yard from 5 feet to 3.5 feet.

3332.27, Rear yard.

To reduce the minimum rear yard area from the required 25% to 20.3%.

Proposal: To construct a single-unit dwelling.

Applicant(s): Al Khatib Hussein 1290 E Cooke RD, Columbus, OH 43206 Columbus, Ohio 43206

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

05. Application No.: BZA22-068

Location: 5304 N. HAMILTON RD. (43230), located at the northeast corner of North Hamilton Road and Thompson Road (010-226263; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District

Request: Special Permit(s) to Section(s):

3389.151, Ohio Medical Marijuana Control Program Retail Dispensary.

To grant a Special Permit for an Ohio Medical Marijuana Control Program Retail Dispensary.

Proposal: Medical Marijuana dispensary.

Applicant(s): Amplify Dispensaries, LLC, c/o Caroline Henry 33525 Curtis Boulevard Eastlake, Ohio

Attorney/Agent: Legacy Commercial Property 2500 Lehigh Avenue Glenview, Illinois 60026

Property Owner(s): Longvalley I, LLC 2701 West Lawrence Avenue, Suite A Springfield, Illinois 62704

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0210-2022

Drafting Date: 7/13/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for July 25, 2022

Contact Name: Toya J. Johnson

Contact Telephone Number: 614-645-3377

Contact Email Address: tjjohnson@columbus.gov

REGULAR MEETING NO. 39 OF CITY COUNCIL (ZONING), JULY 25, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN

REZONINGS / AMENDMENTS

1850-2022 To rezone 720 E. LONG ST. (43203), being 0.94± acres located at the northwest corner of East Long Street and Hamilton Avenue, and the east and west sides of Hamilton Avenue, 170± feet north of East Long Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z22-026).

1942-2022 To rezone 2400 OLD DUBLIN RD. (43228), being 69.99± acres located on the northeast side of Old Dublin Road, 1,600± feet north of Dublin Road, From: M, Manufacturing District, To: R-3, Residential District, AR-3, Apartment Residential District, and CPD, Commercial Planned Development District (Rezoning #Z21-011).

1944-2022

To rezone 3136 TRABUE RD. (43204), being 9.22± acres located at the northeast corner of Trabue Road and Dublin Road, From: M, Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z21-017).

1956-2022 To rezone 5900 SHANNON RD. (43110), being 30.44± acres located on the north side of Shannon Road, 775± west of Brice Road, From: R, Rural District, To: PUD-8, Planned Unit Development District (Rezoning #Z21-080).

1966-2022 To rezone 777 NEIL AVE. (43215), being 5.03± acres located at the southwest corner of Neil Avenue and Buttles Avenue, From: C-3, Commercial District, To: AR-3, Apartment Residential District and CPD, Commercial Planned Development District (Rezoning #Z20-030).

2082-2022 To rezone 777 NEIL AVE. (43215), being 5.03± acres located at the southwest corner of Neil Avenue and Buttles Avenue, From: C-3, Commercial District, To: AR-3, Apartment Residential District and CPD, Commercial Planned Development District (Rezoning #Z20-030).

2093-2022 To rezone 5100 EBRIGHT RD. (43110), being 36.16± acres located on the east side of Ebright Road, 1,680± feet south of Winchester Pike, From: NC, Neighborhood Center District, NG, Neighborhood General District and NE, Neighborhood Edge District, To: L-ARLD, Limited Apartment Residential District, and L-R-2, Limited Residential District (Rezoning # Z21-065).

2106-2022 To rezone 1235 OAK ST. (43205), being 0.77± acres located on the south side of Oak Street, 35± feet west of Wilson Avenue, From: ARLD, Apartment Residential District and L-P-1, Limited Private Parking District, To: AR-3, Apartment Residential District (Rezoning #Z22-020).

VARIANCES

1688-2022 To grant a Variance from the provisions of Sections 3363.01, M- manufacturing districts; 3309.14, Height

districts; 3312.11, Drive-up stacking area; 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3312.49(B), Minimum numbers of parking spaces required; 3312.51, Loading space; 3356.05(E)(2), C-4 district development limitations; and 3363.24, Building lines in an M-manufacturing district, of the Columbus City Codes; for the property located at 1445 OLENTANGY RIVER RD. (43212) to permit an extended stay hotel with reduced development standards in the M, Manufacturing District (Council Variance #CV21-153).

1907-2022 To grant a Variance from the provisions of Sections 3332.035, R-3 permitted uses; 3312.49, Minimum numbers of parking spaces required; and 3332.05, Area district lot width requirements, of the Columbus City Codes; for the property located at 1697-1699 E. LONG ST. (43203), to permit a three-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV20-112).

1943-2022 To grant a Variance from the provisions of Sections 3333.03, AR-3, apartment residential district use; 3312.09, Aisle; 3312.21(A), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.27, Rear yard; 3333.16, Fronting; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 2400 OLD DUBLIN RD. (43228), to permit shared parking, a community center as a principal use, commercial uses, and reduced development standards for a mixed-use development in the R-3, Residential District and AR-3, Apartment Residential District (Council Variance #CV21-016).

1945-2022 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3309.14(B), Height districts; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 3136 TRABUE RD. (43204), to permit commercial vehicular access and reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV21-020).

1955-2022 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(1), Vision clearance; 3325.213(B), FAR Standards; 3325.223, Building Height Standard; 3325.241(D), Building Design Standards; and 3356.05(F)(2), C-4 district development limitations, of the Columbus City Codes; for the property located at 200 E. 5TH AVE. (43201), to permit a mixed-use development with reduced development standards in the C-4, Commercial District, (Council Variance #CV21-095).

1967-2022 To grant a Variance from the provisions of Sections 3333.03, AR-3, apartment residential district use; 3312.13, Driveway; 3312.21(A), Landscaping and screening; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 777 NEIL AVE. (43215), to permit commercial parking spaces and reduced development standards for a multi-unit residential development in the AR-3, Apartment Residential District (Council Variance #CV20-033).

2052-2022 To grant a Variance from the provisions of Sections 3332.029, Suburban Residential District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 6158 NORTHGAP DR. (43229), to permit a Type "A" home day care facility with reduced parking in the SR, Suburban Residential District (Council Variance #CV22-046).

2101-2022 To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3356.03, C-4 permitted uses; 3309.14, Height districts; 3312.21(A)(2), Landscaping and screening; 3312.49(A)(C), Minimum numbers of parking spaces required; 3356.05(F), C-4 district development limitations; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 459 E. LIVINGSTON AVE. (43215), to permit a mixed-use development with reduced development standards in the C-4, Commercial District and R-2F, Residential District (Council Variance #CV18-063).

2107-2022 To grant a Variance from the provisions of Sections 3333.03, AR-3 Apartment residential district use; 3321.01(A), Dumpster area; 3312.49 Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1235 OAK ST. (43205), to permit a single-unit dwelling and reduced development standards for an apartment complex in the AR-3, Apartment Residential District (Council Variance #CV22-022).

2111-2022 To grant a Variance from the provisions of Section 3332.037(A), R-2F residential district; 3332.14, R-2F Area district requirements; and 3312.49(B), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 360 JACKSON ST. (43206), to permit a three-unit dwelling in the R-2F, Residential District (Council Variance #CV22-012).

ADJOURNMENT

Legislation Number: PN0308-2021

Drafting Date: 11/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 10, 2021	December 16, 2021	January 6, 2022
January 7, 2022	January 20, 2022	February 3, 2022
February 4, 2022	February 17, 2022	March 3, 2022
March 11, 2022	March 18, 2022	April 7, 2022
April 8, 2022	April 24, 2022	May 5, 2022
May 6, 2022	May 19, 2022	June 2, 2022
June 10, 2022	June 23, 2022	July 7, 2022
July 8, 2022	July 21, 2022	August 4, 2022
August 5, 2022	August 18, 2022	September 1, 2022
September 9, 2022	September 22, 2022	October 6, 2022
October 7, 2022	October 20, 2022	November 3, 2022
November 4, 2022	November 17, 2022	December 1, 2022
December 9, 2022	December 22, 2022	January 5, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times

and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

^^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: PN0309-2021

Drafting Date: 11/16/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2022 Meeting Schedule

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 28, 2021	January 11, 2022	January 25, 2022
January 26, 2022	February 8, 2022	February 22, 2022
February 23, 2022	March 8, 2022	March 22, 2022
March 29, 2022	April 12, 2022	April 26, 2022
April 27, 2022	May 10, 2022	May 24, 2022
May 31, 2022	June 14, 2022	June 28, 2022
June 29, 2022	July 12, 2022	July 26, 2022
July 27, 2022	August 9, 2022	August 23, 2022
August 30, 2022	September 13, 2022	September 27, 2022
September 28, 2022	October 11, 2022	October 25, 2021
October 26, 2022	November 2, 2022	November 16, 2022^
November 23, 2022	December 7, 2022	December 21, 2022^

* 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 16th and December 21st 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.)

Legislation Number: PN0313-2021

Drafting Date: 11/18/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2022

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 2022 are scheduled as follows:

Monday, February 14, 2022

Monday, May 16, 2022

Monday, September 19, 2022

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.

Legislation Number: PN0317-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 8, 2021	December 21, 2022	January 5, 2022
January 6, 2022	January 19, 2022	February 2, 2022
February 3, 2022	February 16, 2022	March 2, 2022
March 10, 2022	March 23, 2022	April 6, 2022
April 7, 2022	April 20, 2022	May 4, 2022
May 5, 2022	May 18, 2022	June 1, 2022
June 9, 2022	June 22, 2022	July 6, 2022
July 7, 2022	July 20, 2022	August 3, 2022
August 11, 2022	August 24, 2022	September 7, 2022
September 8, 2022	September 21, 2022	October 5, 2022
October 6, 2022	October 19, 2022	November 2, 2022
November 10, 2022	November 23, 2022	December 7, 2022
December 8, 2022	December 21, 2023	January 4, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^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: PN0318-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA,

please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 23, 2021^	January 6, 2022	January 20, 2022
January 21, 2022	February 3, 2022	February 17, 2022
February 18, 2022	March 3, 2022	March 17, 2022
March 25, 2022	April 7, 2022	April 21, 2022
April 22, 2022	May 5, 2022	May 19, 2022
May 20, 2022	June 2, 2022	June 16, 2022
June 24, 2022	July 7, 2022	July 21, 2022
July 22, 2022	August 4, 2022	August 18, 2022
August 19, 2022	September 1, 2022	September 15, 2022
September 23, 2022	October 6, 2022	October 20, 2022
October 21, 2022	November 3, 2022	November 17, 2022
November 18, 2022	December 1, 2022	December 15, 2022
December 23, 2022	January 5, 2023	January 19, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^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: PN0319-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2022 Meeting Schedule

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 < mailto:IVC@columbus.gov >)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 15, 2021	December 28, 2021	January 11, 2022
January 12, 2022	January 25, 2022	February 8, 2022
February 9, 2022	February 22, 2022	March 8, 2022
March 16, 2022	March 29, 2022	April 12, 2022
April 13, 2022	April 26, 2022	May 10, 2022
May 18, 2022	May 31, 2022	June 14, 2022
June 15, 2022	June 28, 2022	July 12, 2022
July 13, 2022	July 26, 2022	August 9, 2022
August 17, 2022	August 30, 2022	September 13, 2022
September 14, 2022	September 27, 2022	October 11, 2022
October 12, 2022	October 25, 2022	November 8, 2022
November 16, 2022	November 29, 2022	December 13, 2022
December 14, 2022	December 27, 2022	January 10, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^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: PN0320-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2022 Meeting Schedule

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 30, 2021	January 13, 2022	January 27, 2022
January 28, 2022	February 10, 2022	February 24, 2022
February 25, 2022	March 10, 2022	March 24, 2022
March 31, 2022	April 14, 2022	April 28, 2022
April 29, 2022	May 12, 2022	May 26, 2022
May 27, 2022	June 9, 2022	June 23, 2022
June 24, 2022	July 14, 2022	July 28, 2022
July 29, 2022	August 11, 2022	August 25, 2022
August 26, 2022	September 8, 2022	September 22, 2022
September 29, 2022	October 13, 2022	October 27, 2022
October 28, 2022	November 10, 2022	November 21, 2022^
November 23, 2022^	December 8, 2022^	December 19, 2022^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^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: PN0321-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2022 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(VVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St., 2nd Fl. Rm. 204)+
12:00p.m.

Hearing Date**
(111 N. Front St., 2nd Fl. Rm.204)+
4:00p.m.

December 16, 2021	December 29, 2021	January 12, 2022
January 13, 2022	January 26, 2022	February 9, 2022
February 10, 2022	February 23, 2022	March 9, 2022
March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

^^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: PN0322-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2022 Meeting Schedule

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(efrb@columbus.gov)*

Business Meeting**
(111 N. Front St., Rm #204)
12:00pm

Regular Meeting**
(111 N. Front St. Rm. #204)
3:00pm

December 29, 2021
January 27, 2022

January 12, 2022
February 9, 2022

January 26, 2022
February 23, 2022

February 24, 2022	March 9, 2022	March 23, 2022
March 30, 2022	April 13, 2022	April 27, 2022
April 28, 2022	May 11, 2022	May 25, 2022
May 26, 2022	June 8, 2022	June 22, 2022
June 29, 2022	July 13, 2022	July 27, 2022
July 28, 2022	August 10, 2022	August 24, 2022
August 31, 2022	September 14, 2022	September 28, 2022
September 29, 2022	October 12, 2022	October 26, 2022
October 27, 2022	November 9, 2022	November 29, 2022 [^]
November 30, 2022	December 14, 2022	December 28, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday. November 29th is on a Tuesday.

^{^^}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: PN0326-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: 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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline **Hearing Dates****
(lsbaudro@columbus.gov)*

December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022

June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

* 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

Legislation Number: PN0328-2021

Drafting Date: 11/24/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@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^^ (New Albany Village Hall)+ Hearing Dates**
planninginfo@columbus.gov

December 23, 2021^	January 20, 2022
January 21, 2022	February 17, 2022
February 18, 2022	March 17, 2022
March 25, 2022	April 21, 2022
April 22, 2022	May 19, 2022
May 20, 2022	June 16, 2022
June 24, 2022	July 21, 2022
July 22, 2022	August 18, 2022
August 19, 2022	September 15, 2022

September 23, 2022	October 20, 2022
October 21, 2022	November 17, 2022
November 18, 2022	December 15, 2022
December 23, 2022	January 19, 2023

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^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: PN0345-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2022 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)* (Franklin County Courthouse)+

Hearing Date**

1:30PM

December 15, 2021
January 12, 2022
February 9, 2022
March 16, 2022
April 13, 2022
May 18, 2022
June 15, 2022

January 11, 2022
February 8, 2022
March 8, 2022
April 12, 2022
May 10, 2022
June 14, 2022
July 12, 2022

July 13, 2022
August 17, 2022
September 14, 2022
October 12, 2022
November 16, 2022

August 9, 2022
September 13, 2022
October 11, 2022
November 8, 2022
December 13, 2022

+ Meeting location: 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

^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: PN0351-2021

Drafting Date: 12/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the third Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

Legislation Number: PN0357-2021

Drafting Date: 12/23/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Wendy Brinnon

Contact Telephone Number:

(614) 645-7531

Contact Email Address:

wcbrinnon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Columbus Partnership; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Don Brown (Active)

Clients: Franklin County Convention Facilities Authority

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 360 Jackson LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; AWS Real Estate c/o Jay Reinke ; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bavelis Family LLC ; Bear Creek Capital Company; Benjie Lewis; Berkheimer Holdings Ltd ; Black Wilshire Ridgely LLC ; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping ; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Degas Real Estate Solutions LLC ; Denis & Natalie Baker ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gladstone Companies ; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd ; Hayden Development LLC; Herman

& Kittle Properties Inc ; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth Strader; Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; KJLO Properties LLC ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe ; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ; Mark Douglas Realty LLC ; Marker Development ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mulberry ; Nael Yasin ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC ; PRO VMV LLC ; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC ; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Ohio State University ; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church ; Zora's House Inc ; deMonye's Greenhouse, Inc.

Agent name (status): Desmond Bryant (Active)

Clients: Columbus Chamber of Commerce

Agent name (status): William Byers (Active)

Clients: Affordable Housing Alliance of Central Ohio; Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Charter Communications ; Columbus Partnership; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Carl Steven Campbell (Active)

Clients: D.R. Horton; Harmony Development Group; Pulte Homes of Ohio LLC

Agent name (status): Louis Capobianco (Active)

Clients: Anthem Blue Cross & Blue Shield; Bird Rides; CGI; Candid; Columbus Zoo; Crown Castle; EcoPlumbers; Ofo; Ohio Beverage Association; Pro-Tow; RA Consultants; RAMA Consulting Group; Rhino; The Efficiency Network

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Classic Productions; Coleman Spohn Corporation; Columbia Gas of Ohio Inc.; Columbus Chamber of Commerce; Columbus Zoo and Aquarium; Columbus Zoo and Aquarium; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Fooda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Improving Interviews; JéGO Technologies; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Maven; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; Northeast Ohio Public Energy Council; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; VS Engineering; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: Airbnb; American Electric Power; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Columbus Symphony Orchestra Inc.; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; Inland Pipe Rehabilitation; JDS Management, Inc. ; Kaufman Development; LifeCare Alliance; Marathon Health; Metro Development; Motorists Insurance Group; N.P. Limited Partnership; NAIOP Central Ohio Chapter; New England Development Company, LLC; Northstar Realty; Obligo Inc.; Ohio Health Corporation; Orange Barrel Media; SPARC Holdings, LLC; Schiff Capital Group; Stonehenge Company; Sunlawn, LLC (Hondros); The Champion Companies; The Columbus Downtown Development Corporation; The Georgetown Company; Tobacco-Free Kids Action Fund; Utility Associates, Inc.; Wagenbrenner Development

Agent name (status): Laura Comek (Active)

Clients: 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Bryden Management LLC; Carla Napper; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; LDG Development, LLC; LDG Multifamily LLC; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; Walcutt Trabue LLC; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Trish Demeter (Active)

Clients: Ohio Environmental Council

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution

Provider LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; AWS Real Estate c/o Jay Reinke; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; Byers Realty LLC; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth Strader; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; KJLO Properties LLC; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mulberry; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; PRO VMV LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve

Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church; Zora's House Inc; deMonye's Greenhouse, Inc.

Agent name (status): Kristen Easterday (Active)

Clients: < No records found >

Agent name (status): Keith Ferrell (Active)

Clients: Fraternal Order of Police Capital City Lodge 9

Agent name (status): Anthonio Fiore (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Kevin Futryk (Active)

Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Lou Gentile (Active)

Clients: BIRD RIDES, Inc.; Gold Development Company; Long Ridge Energy; NP Limited Partnership; Village Communities

Agent name (status): Steven Gladman (Active)

Clients: Columbus Apartment Association

Agent name (status): Gregory Gorospe (Active)

Clients: < No records found >

Agent name (status): Erik Greathouse (Active)

Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Holly Gross (Active)

Clients: Abbott; TECH CORPS

Agent name (status): Molly Gwin (Active)

Clients: < No records found >

Agent name (status): Andy Hardy (Active)

Clients: < No records found >

Agent name (status): Patrick Harris (Active)

Clients: Central Ohio Transit Authority (COTA)

Agent name (status): David Hodge (Active)

Clients: 480 Properties LLC; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; CD Home Rentals; Caldwell Automotive; Cameron Mitchell Restaurants; CarCorp, Inc.; Center State Enterprises; Central Ohio Opportunity Fund LLC; Cliffside Realty; Connect Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Donley Concrete; Double Bogey Holdings LLC; Evergreen Cemetery Association; Fairway Realty; Fortner; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JBM Development LLC; JTW Investment Group LLC; Jefferson Avenue Center; Katz Tires; Kreais LLC; Kreais LLC; LGR Investments LLC; Lane and Tuttle LLC; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; MFP Kreais LLC; Magnolia Trace LLC; Manning 569 Holdings; Metro Development LLC; Metropolitan Holdings; New City Homes; Northstar Realty; Old Henderson Holdings LLC; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; RAR2-1400 North High Street Propco LLC; RBX Media; SRA Investments; Sam Kahwach; Sanctuary Collective; Schiff Capital Group; Schottenstein Property Group; Skilken-Gold; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Connor Group; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

Agent name (status): Dustin Holfinger (Active)

Clients: < No records found >

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; Synagro Central LLC; TechCenter South Development Company; The Anchor Companies

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: ARSHOT INVESTMENT; CAPA; Cambridge Health Care Development Corporation; Columbus Museum of Art; EP Ferris; Edwards Development ; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; Lifestyles Communities; NM Development LLC; New Albany Company; Rockbridge capital; The Georgetown Company; Verizon; columbus partnership; wagenbremmer Development

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; BSTP Midwest llc; Borrer Properties; Charles Arida; Christen Corey; Conteers LLC; DAY COMPANIES; Emily Noble; Equity Trust Company FBO Nathan Zaglanis; Equity Trust Company FBO Nathan Zaglanis; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Ninny Properties LLC; Ohio 1 Developers LLC; Urban

Restorations LLC; Victor Investment Ltd; Vision Development Inc.; ccac properties llc; shivji Hospitality

Agent name (status): Adam Knowlden (Active)

Clients: Test

Agent name (status): Jason Koma (Active)

Clients: < No records found >

Agent name (status): Matt Koppitch (Active)

Clients: 82 Price Ave Owner, LLC; Avail (Allstate); ChargePoint, Inc.; Northeast Ohio Public Energy Council (NOPEC); Renovate America; Southeast, Inc.; Ygrene Energy Fund

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Avail (Allstate Insurance Company); Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; McLane Company; Southeast, Inc; The Tomko Company; Twenty Labs, LLC d/b/a Healthy Together; Verizon Wireless; Whirlpool Corporation; Ygrene

Agent name (status): Chris Magill (Active)

Clients: Connect Realty; InXite Health Systems; Kaufman Development; NAIOP Central Ohio Chapter; OhioHealth Corporation; Preferred Real Estate Investments, Inc; The Champion Companies

Agent name (status): Annie Marsico (Active)

Clients: The Ohio State University Wexner Medical Center

Agent name (status): George McCue (Active)

Clients: 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; Pizzuti Solutions LLC; Synagro Central LLC ; The Pizzuti Companies;Pizzuti GE LLC ; United HealthCare Services, Inc.

Agent name (status): Zachery McCune (Active)

Clients: < No records found >

Agent name (status): Dustin McKee (Active)

Clients: Make A Day Foundation

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; Columbus Downtown Development Corporation; CompManagement Health Systems, Inc.; Connect Real Estate; Corna Kokosing Construction Company; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Koch Companies Public Sector, LLC and affiliates; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; Prochamps; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Christopher Miller (Active)

Clients: American Electric Power

Agent name (status): Craig Moncrief (Active)

Clients: Accurate IT Services; Arcadia Development; Biggs, Igol; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Davis, Chuck; Degas Real Estate Solutions, LLC; Eastland Crane & Towing; Gamble, Ken; Gold Tree Ventures LLC; Green Earth Recycling; Health Springs Pharmacy; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; M&R Property Investment Incorporated; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; Nickolas Savko &

Sons, Inc; Ohio Automobile Club; Oliver, Consuella; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Pinchal & Company, LLC; Quinn, Jerry; Raphael, John; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Southern Spring, LLC; Specialty Restaurants; Stonemont Financial Group; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; UDF, Inc.; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Emiliana Morales (Active)

Clients: Columbus Zoo & Aquarium; Improving Interviews; JéGO Technologies; Maven; Sutphen Corporation; VS Engineering

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Rebecca Mott (Active)

Clients: 1901 Western Ave., LLC; 398 S Central LLC; AR Homes; Accurate IT Services; Alisha Hotel, LLC; Ancient Order of Hibernians in America; Arcadia Development; Capital University; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Coppel, Paul; Custom Built Homes, Inc.; DWC Holdings LTD.; David Perry Company, Inc.; Davis, Chuck; Degas Real Estate Solutions LLC; Diversified Funding Incorporated; Donald W. Kelley and Associates, Inc.; Eastland Crane & Towing; Fairfield Commercial Properties LLC; Gamble, Ken; Gandee, Garrett; Green Earth Recycling; Havens Limited; Health Springs Pharmacy; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; Kentop & Sons, LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; Marble Cliff Canyon LLC; Maronda Homes; Marshall Acquisitions; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Norton Road Partners, LLC; Nunamaker, Kathy; Ohio Automobile Club; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners, LLC; Pinchal & Company, LLC; Plumbers and Pipefitters, JATC; Prime Property Group, LTD.; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Specialty Restaurants Corporation; Stonemont Financial Group; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; United Dairy Farmers; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Woda Cooper Companies, Inc.; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Stephen Nielson (Active)

Clients: Affordable Housing Alliance of Central Ohio; Alvis, Inc. ; American Cancer Society Cancer Action Network Inc; Charter Communications; Columbus Crew SC; Columbus Partnership; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): Leah Pappas Porner (Active)

Clients: Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; CityBase, Inc.; Conduent Inc.; Ernst & Young LLP; Exelon Generation Company; HDR Engineering Inc.; Mobilite Management, LLC; Ruscilli Construction Co., Inc.; Unqork

Agent name (status): David Perry (Active)

Clients: 110 Commons, LLC; 1140 Oak Street, LLC; 1179 East Main Street Redevelopment, LLC; 1199 Franklin Investments, LLC; 1206 North 4th, LLC; 1341 Norton Partners LLC; 1440 Madison Avenue, LLC; 1444 N High Street, LLC; 1521 North 4th Street LLC; 1872 South Third Street LLC; 21 East, LLC; 2468 Summit Holdings, LLC; 2700 McKinley Properties LLC; 282 South Monroe, LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC;

3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 5CL Properties, LLC; 810 Grandview LLC; 870 Northwest, LLC; 876 S Front LLC; ARCO Design/Build Midwest, Inc. ; Adcon Developments, LLC; Affordable Housing Columbus, LLC; Airport Land, LLC; Alex Picazo; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; Aspen Heights Partners; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Borrer Properties; Boss Lifestyle LLC; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; Burke Brothers, LLC; CAD Capital LLC; CASTO; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffl and Cliffl, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Equity Construction Solutions; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; GDT, LLC; Gallas Zadeh Development LLC; Gander Development; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; HSL East Broad LLC; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Heidi Negron; Hi-Five Development Services; Hidden Creek Landscaping, Inc; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Homestead Companies; Hometeam Properties, LLC; Hometown Development Co., LLC; Horus & Ra Development; Hoy Properties, LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; KM22 Investments LLC; Kalamata, LLC; Kay Farris, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Lang Masonry Real Estate LLC; Laurel Healthcare; Lehman Park, Ltd.; Lincoln Ventures, LLC; Luteg High, LLC; Lykens Companies; Magnetic Home Services, LLC; Marble Cliff Canyon LLC; Marous Brothers Construction; McKinley Acquisitions, LLC; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; NP Limited; NP/FG, LLC; New Heights Contracting; OBrien Company, LLC; OSU Properties LLC; Oak Grocery II, LLC; PETSuites; Parallel Co.; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; RCG Ventures; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Rich Street Development, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roby Building Company; Roby Development; Roof to Road LLC; Royal Properties; Royal Tallow, Ltd; Ruben Real Estate, LLC; SB ECP Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; SROSE Properties Ltd; SROSE Properties, LTD; Saint Charles Preparatory School; Samuel H Shamansky; Samuel Shamansky; Sarangpur Holding, LLC ; Scioto Retirement Community, Inc; Scott Patton; Scott Patton; Scott Pickett; Scott T Mackey; Side Now, LLC; Signature Millshop; South End Hotel LLC; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The WODA Group LLC; The Wagenbrenner Company; Thompson Thirft; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood Properties; WODA Group, LLC; WTOL, LLC; Weinland Park Properties LLC; Weinland Senior LLC; WestBend QOZB, LLC; William Edwards; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; Wood Companies; World Partnership Foundation; YNJ Management Company; Yaw And Delahi Aguekum

Agent name (status): Lloyd Pierre-Louis (Active)

Clients: Columbus Museum of Art; Jefferson Avenue Center

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd

LLC; 398 S Central LLC; 876 S. Front LLC; Accurate IT Services; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Arcadia Development; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Crawford Hoying; Custom Built Homes, Inc.; DACOH Holdings LLC; Davis, Chuck; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Denton Floyd Real Estate Group; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Gamble, Ken; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Health Springs Pharmacy; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Mid-City Electric Company; Midwest Molding, Inc.; Moo Moo Express Car Wash LLC; Murray, Brian; N.P. Limited; NRP Group LLC, The; Nemecek, Julia; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; O'Keefe, Terry; OSU Properties LLC; Ohio Automobile Club; Oliver, Consuella; Pagura Company; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Peak Property Group; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; Stackhouse Development, LLC; Stonemont Financial Group; TPA Ventures, LLC; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; The Wood Companies; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management, LLC; Winham Investments LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Associaton Foundaton; Health Impact Ohio; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; AWS Real Estate c/o Jay Reinke; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties; Auto Boutique Limited ; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Companyof Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC ; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church o f Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial

Landscaping; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth Strader; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; KJLO Properties LLC; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mulberry ; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; PRO VMV LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc.; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church; Zora's House Inc; deMonye's Greenhouse, Inc.

Agent name (status): Christopher Rinehart (Active)

Clients: Cumberland Farms; EG America; John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and

Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); TH Minit Markets, LLC; The Kroger Co.

Agent name (status): Aslyne Rodriguez (Active)

Clients: < No records found >

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: Nationwide

Agent name (status): Nolan Rutschilling (Active)

Clients: Ohio Environmental Council ; Ohio Environmental Council Action Fund

Agent name (status): Michael Shannon (Active)

Clients: A.J. Capital Partners; Alan Stockmeister & James Gould; Boys & Girls Clubs of Columbus, Inc.; CST Utilities; Campus Partners; Carvana LLC; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Eelsey Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; Franklinton High School; JDS Companies; JP Morgan Chase & Co.; Jared Schiff; Jay Schottenstein; Kaufman Development; Landmark Properties; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; NR Group Management LLC; Northstar Realty; OH Columbus Hilliard Rome LLC; Ohio Attorney General/The Ohio State University; Peerless Development Group; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skip Weiler; St. Charles Preparatory School; Stephen Hutchinson; Sub-Text; T&R Properties; T&R Properties; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

Agent name (status): Reina Sims (Active)

Clients: < No records found >

Agent name (status): John Singleton (Active)

Clients: Fadi Michael ; RBX Media ; Sandy Hook Promise; Volunteers of America

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.; Sedgwick

Agent name (status): Charles Solley (Active)

Clients: Nationwide Children's Hospital

Agent name (status): Zachary Space (Active)

Clients: The Woda Group; The Woda Group; Urban SDK

Agent name (status): Brian Steel (Active)

Clients: < No records found >

Agent name (status): Jill Tangeman (Active)

Clients: Cardinal Self Storage; Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Chris Tavenor (Active)

Clients: Ohio Environmental Council; Ohio Environmental Council Action Fund

Agent name (status): Test Test (Active)

Clients: Test Co 1; Test from Boris

Agent name (status): Steve Tugend (Active)

Clients: < No records found >

Agent name (status): Aaron Underhill (Active)

Clients: Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; Christian Brothers Automotive Corporation; Claudia Realty; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Double D SC LLC; Evergreen Cemetery Association; Fortner; Granaz Real Estate, LLC; HP Land Development, Ltd.; Hamilton Crossing LLC; JDS Companies; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Onyx+East; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; Schoedinger Funeral and Cremation Services; St. John AME Church; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Treplus Communities; Village Network, Inc.; Walnut Street LLC; Wx2 Ventures

Agent name (status): William Vorys (Active)

Clients: Columbus Museum of Art; Jefferson Avenue Center

Agent name (status): Ian Weir (Active)

Clients: Citelum US

Agent name (status): Stephen White (Active)

Clients: < No records found >

Agent name (status): Ami Williams (Active)

Clients: Columbia Gas of Ohio; Columbus Zoo and Aquarium; JéGO Technologies; Maven; NOPEC, Inc.; Sutphen; VS Engineering

Agent name (status): Nathan P. Wymer (Active)

Clients: Nationwide

Agent name (status): Eric Zartman (Active)

Clients: 1812 West Fifth LLC; 397 R LLC; A.J. Capital Partners; Alan Stockmeister; Arlington Resources; BSH Companies; Big Sky Realty LLC; Boys & Girls Clubs of Columbus, Inc.; Brad Southard; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Cameron Mitchell Restaurants; Campus Partners; Carvana; Center State Enterprises; Christian Brothers Automotive Corporation; Claudia Realty; Cliffside Realty; Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Elsey Partners; Epcon Group; Fairway Realty; GMD Holdings LLC; Granaz Real Estate, LLC; HP Land Development, Ltd.; Hadler Companies; Hamilton Crossing LLC; JDS Companies; JP Morgan Chase & Co.; JTW Investment Group; Jared Schiff; Jefferson Avenue Center; Kaufman Development; Kreais LLC; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Manning 569 Holdings; Metro Development; Metropolitan Holdings; Mike Baumann Plumbing; NR Group Management LLC; Northstar Realty; OH Columbus Hilliard Rome LLC;

Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Peerless Development Group; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Robert Weiler Company; Rock Strawser; SRA Investments; Sanctuary Collective; Schiff Capital Group; Schiff Properties; Skilken-Gold; St. John AME Church; Stephen Hutchinson; Swensons Drive-In Restaurants; T&R Properties; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; Thorntons; Tom Bell Properties Ltd.; Treplus Communities; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wilcon Corporation; Wx2 Ventures